

Exhibit A

NO. _____

HOWARD SUPPLY COMPANY, LLC**§ IN THE DISTRICT COURT****Plaintiff,****§****V.****§****HAMILTON WELL SERVICE, LLC****§****Defendant.****§****OF HARRIS COUNTY, TEXAS****§ JUDICIAL DISTRICT****PLAINTIFF'S ORIGINAL PETITION AND REQUEST FOR DISCLOSURE****DISCOVERY LEVEL**

1. Discovery in this case is intended to be conducted under level 2 of rule 190 of the Texas Rules of Civil Procedure.

PARTIES AND SERVICE

2. Plaintiff, Howard Supply Company, LLC, is a Texas Limited Liability Company.

3. Defendant Hamilton Well Service, LLC, a Limited Liability Company based in The Woodlands, Texas, may be served with process by serving the registered agent of said company, Britthaney Smith, 16 Waterway Court, The Woodlands, Texas 77380, its registered office.

JURISDICTION AND VENUE

4. This court has jurisdiction over the parties because both Plaintiff and Defendant are Texas residents. The subject matter in controversy is within the jurisdictional limits of this court.

5. Venue is proper in Harris County is proper in this cause under Section 15.002(a)(2) of the Texas Civil Practice and Remedies Code because this county was the county of residence of Hamilton Well Service, LLC, Defendant herein, at the time the cause of action

accrued.

SWORN ACCOUNT

6. In the usual course of business, Plaintiff sold to Defendant one or more items of goods, wares, merchandise, or services, as shown on the affidavit of Jeff Price attached as Exhibit A and invoices attached as A-1. Defendant accepted each item and became bound to pay Plaintiff the designated price, which is a reasonable, usual, and customary price for such an item. Exhibits A and A-1 are incorporated herein for reference. This account represents a transaction or series of transactions for which a systematic record has been kept.

7. Defendant has defaulted by failing to make payments on the account. The principal balance due Plaintiff on the account is \$124,863.72 after all just and lawful offsets, payments, and credits have been allowed, as shown on Exhibit A. Plaintiff has demanded that Defendant pay this amount, but Defendant has not done so.

8. All conditions precedent have been performed or have occurred.

BREACH OF CONTRACT

9. Without waiving the foregoing, Plaintiff sues Defendant for breach of contract. Plaintiff and Defendant entered into an agreement under which Plaintiff would provide goods and/or services to Defendant at Defendant's request. Plaintiff provided goods and/or services ordered by Defendant and Defendant accepted all goods and/or services.

10. Despite the foregoing, Defendant failed and refused to pay Plaintiff pursuant to the agreement.

11. There is currently due the sum of \$124,863.72. *See Exhibits A and A-1.* Plaintiff has demanded that Defendant pay this debt, but Defendant has failed to do so.

13. All conditions precedent have been performed or have occurred.

QUANTUM MERUIT

14. Alternatively, and without waiving the foregoing, Plaintiff sues Defendant to recover in quantum meruit. Plaintiff re-alleges the facts set forth above. Defendant accepted and retained the goods and/or services as set forth on Exhibit A-1. Defendant has been unjustly enriched as a result. Plaintiff should recover the reasonable value of the benefits conferred upon Defendant at the time Plaintiff furnished the goods and/or services in the sum of \$124,863.72, together with interest, attorney's fees, and court costs, all of which Plaintiff sues for herein.

ATTORNEY'S FEES

15. Defendant's default has made it necessary for Plaintiff to employ the undersigned attorney to file suit. This claim was timely presented to Defendant and remains unpaid. Plaintiff is entitled to recover reasonable attorney fees pursuant to Tex. Civ. Prac. & Rem. Code §38.001 *et. seq.*

REQUEST FOR DISCLOSURE

16. Pursuant to Rule 194 of the Texas Rules of Civil Procedure, Defendant is hereby requested to disclosure the information and/or material as set forth in Rule 194.2.

PRAYER

17. Plaintiff prays that-

- a. Defendant be cited to appear and answer;
- b. Plaintiff be granted judgment for \$124,863.72 as the principal amount due on the account;
- c. Plaintiff be granted judgment for prejudgment and postjudgment interest at the highest legal or contractual rate allowed by law;
- d. Plaintiff be granted judgment for reasonable attorney's fees, with

additional contingent amounts in the event of appellate proceedings;

- e. Plaintiff be granted judgment for all costs of court; and
- f. Plaintiff be granted all further relief to which Plaintiff may be entitled.

Respectfully submitted,

By: /s/ Hilary G. Reagin

Hilary G. Reagin
Texas Bar No. 24012704
Email: hilary@reaginlaw.com
P.O. Box 431801
Houston, TX 77243
Tel. (713) 725-4931
Attorney for Plaintiff
Howard Supply Company, LLC

Unofficial Copy Office of Chris
District Clerk

CIVIL CASE INFORMATION SHEET

CAUSE NUMBER (FOR CLERK USE ONLY): _____ COURT (FOR CLERK USE ONLY): _____

STYLED HOWARD SUPPLY COMPANY, LLC V. HAMILTON WELL SERVICE, LLC

(e.g., John Smith v. All American Insurance Co; In re Mary Ann Jones; In the Matter of the Estate of George Jackson)

A civil case information sheet must be completed and submitted when an original petition or application is filed to initiate a new civil, family law, probate, or mental health case or when a post-judgment petition for modification or motion for enforcement is filed in a family law case. The information should be the best available at the time of filing.

1. Contact information for person completing case information sheet:		Names of parties in case:	Person or entity completing sheet is:
Name: Hilary G. Reagin	Email: hilaryreagin@gmail.com	Plaintiff(s)/Petitioner(s): Howard Supply Company, LLC	<input checked="" type="checkbox"/> Attorney for Plaintiff/Petitioner <input type="checkbox"/> Pro Se Plaintiff/Petitioner <input type="checkbox"/> Title IV-D Agency <input type="checkbox"/> Other: _____
Address: P.O. Box 431801	Telephone: 713-725-4931	Defendant(s)/Respondent(s): Hamilton Well Service, LLC	Additional Parties in Child Support Case: Custodial Parent: _____ Non-Custodial Parent: _____ Presumed Father: _____
City/State/Zip: Houston	Fax: _____		
Signature: _____ _____ _____	State Bar No: 24012704		
[Attach additional page as necessary to list all parties]			

2. Indicate case type, or identify the most important issue in the case (select only 1):

<i>Civil</i>		<i>Family Law</i>		
Contract	Injury or Damage	Real Property	Marriage Relationship	Post-judgment Actions (non-Title IV-D)
<i>Debt/Contract</i> <input type="checkbox"/> Consumer/DTPA <input checked="" type="checkbox"/> Debt/Contract <input type="checkbox"/> Fraud/Misrepresentation <input type="checkbox"/> Other Debt/Contract: <i>Foreclosure</i> <input type="checkbox"/> Home Equity—Expedited <input type="checkbox"/> Other Foreclosure <input type="checkbox"/> Franchise <input type="checkbox"/> Insurance <input type="checkbox"/> Landlord/Tenant <input type="checkbox"/> Non-Competition <input type="checkbox"/> Partnership <input type="checkbox"/> Other Contract: <input type="checkbox"/>	<input type="checkbox"/> Assault/Battery <input type="checkbox"/> Construction <input type="checkbox"/> Defamation <i>Malpractice</i> <input type="checkbox"/> Accounting <input type="checkbox"/> Legal <input type="checkbox"/> Medical <input type="checkbox"/> Other Professional Liability: _____ <input type="checkbox"/> Motor Vehicle Accident <input type="checkbox"/> Premises <i>Product Liability</i> <input type="checkbox"/> Asbestos/Silica <input type="checkbox"/> Other Product Liability List Product: <input type="checkbox"/> Other Injury or Damage: _____	<input type="checkbox"/> Eminent Domain <input type="checkbox"/> Condemnation <input type="checkbox"/> Partition <input type="checkbox"/> Quiet Title <input type="checkbox"/> Trespass to Try Title <input type="checkbox"/> Other Property: _____	<input type="checkbox"/> Annulment <input type="checkbox"/> Declare Marriage Void <i>Divorce</i> <input type="checkbox"/> With Children <input type="checkbox"/> No Children	<input type="checkbox"/> Enforcement <input type="checkbox"/> Modification—Custody <input type="checkbox"/> Modification—Other Title IV-D <input type="checkbox"/> Enforcement/Modification <input type="checkbox"/> Paternity <input type="checkbox"/> Reciprocals (UIFSA) <input type="checkbox"/> Support Order
Employment	Related to Criminal Matters			Other Family Law
<input type="checkbox"/> Discrimination <input type="checkbox"/> Retaliation <input type="checkbox"/> Termination <input type="checkbox"/> Workers' Compensation <input type="checkbox"/> Other Employment: <input type="checkbox"/>	<input type="checkbox"/> Expunction <input type="checkbox"/> Judgment Nisi <input type="checkbox"/> Non-Disclosure <input type="checkbox"/> Seizure/Forfeiture <input type="checkbox"/> Writ of Habeas Corpus—Pre-indictment <input type="checkbox"/> Other: _____		<input type="checkbox"/> Enforce Foreign Judgment <input type="checkbox"/> Habeas Corpus <input type="checkbox"/> Name Change <input type="checkbox"/> Protective Order <input type="checkbox"/> Removal of Disabilities of Minority <input type="checkbox"/> Other: _____	<input type="checkbox"/> Adoption/Adoption with Termination <input type="checkbox"/> Child Protection <input type="checkbox"/> Child Support <input type="checkbox"/> Custody or Visitation <input type="checkbox"/> Gestational Parenting <input type="checkbox"/> Grandparent Access <input type="checkbox"/> Paternity/Parentage <input type="checkbox"/> Termination of Parental Rights <input type="checkbox"/> Other Parent-Child: _____
Tax	Probate & Mental Health			
<input type="checkbox"/> Tax Appraisal <input type="checkbox"/> Tax Delinquency <input type="checkbox"/> Other Tax	<i>Probate/Wills/Intestate Administration</i> <input type="checkbox"/> Dependent Administration <input type="checkbox"/> Independent Administration <input type="checkbox"/> Other Estate Proceedings			<input type="checkbox"/> Guardianship—Adult <input type="checkbox"/> Guardianship—Minor <input type="checkbox"/> Mental Health <input type="checkbox"/> Other: _____

3. Indicate procedure or remedy, if applicable (may select more than 1):

<input type="checkbox"/> Appeal from Municipal or Justice Court <input type="checkbox"/> Arbitration-related <input type="checkbox"/> Attachment <input type="checkbox"/> Bill of Review <input type="checkbox"/> Certiorari <input type="checkbox"/> Class Action	<input type="checkbox"/> Declaratory Judgment <input type="checkbox"/> Garnishment <input type="checkbox"/> Interpleader <input type="checkbox"/> License <input type="checkbox"/> Mandamus <input type="checkbox"/> Post-judgment	<input type="checkbox"/> Prejudgment Remedy <input type="checkbox"/> Protective Order <input type="checkbox"/> Receiver <input type="checkbox"/> Sequestration <input type="checkbox"/> Temporary Restraining Order/Injunction <input type="checkbox"/> Turnover
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4. Indicate damages sought (do not select if it is a family law case):

- Less than \$100,000, including damages of any kind, penalties, costs, expenses, pre-judgment interest, and attorney fees
- Less than \$100,000 and non-monetary relief
- Over \$100,000 but not more than \$200,000
- Over \$200,000 but not more than \$1,000,000
- Over \$1,000,000

Unofficial Copy Office of Chris Daniel District Clerk

FOR EACH PARTY SERVED YOU MUST FURNISH ONE (1) COPY OF THE PLEADING
FOR WRITS FURNISH TWO (2) COPIES OF THE PLEADING PER PARTY TO BE SERVED

CASE NUMBER: _____

CURRENT COURT: _____

TYPE OF INSTRUMENT TO BE SERVED (See Reverse For Types): Original Petition _____

FILE DATE OF MOTION: 04/11/16

Month/ Day/ Year

SERVICE TO BE ISSUED ON (Please List Exactly As The Name Appears In The Pleading To Be Served):

1. NAME: Hamilton Well Service, LLC

ADDRESS: 16 Waterway Court, The Woodlands, Texas 77380

AGENT, (if applicable): Britthaney Smith, Registered Agent

TYPE OF SERVICE/PROCESS TO BE ISSUED (see reverse for specific type): _____

SERVICE BY (check one):

<input type="checkbox"/> ATTORNEY PICK-UP	<input type="checkbox"/> CONSTABLE
<input checked="" type="checkbox"/> CIVIL PROCESS SERVER - Authorized Person to Pick-up: Joseph Morse	Phone: (832) 209-7760
<input type="checkbox"/> MAIL	<input type="checkbox"/> CERTIFIED MAIL
<input type="checkbox"/> PUBLICATION:	
Type of Publication:	<input type="checkbox"/> COURTHOUSE DOOR, or
	<input type="checkbox"/> NEWSPAPER OF YOUR CHOICE: _____
<input type="checkbox"/> OTHER, explain _____	

ATTENTION: Effective June 1, 2010

For all Services Provided by the DISTRICT CLERKS OFFICE requiring our office to MAIL something back to the Requesting Party, we require that the Requesting Party provide a Self-Addressed Stamped Envelope with sufficient postage for mail back. Thanks you,

2. NAME: _____

ADDRESS: _____

AGENT, (if applicable): _____

TYPE OF SERVICE/PROCESS TO BE ISSUED (see reverse for specific type): _____

SERVICE BY (check one):

<input type="checkbox"/> ATTORNEY PICK-UP	<input type="checkbox"/> CONSTABLE
<input type="checkbox"/> CIVIL PROCESS SERVER - Authorized Person to Pick-up: _____	Phone: _____
<input type="checkbox"/> MAIL	<input type="checkbox"/> CERTIFIED MAIL
<input type="checkbox"/> PUBLICATION:	
Type of Publication:	<input type="checkbox"/> COURTHOUSE DOOR, or
	<input type="checkbox"/> NEWSPAPER OF YOUR CHOICE: _____
<input type="checkbox"/> OTHER, explain _____	

ATTORNEY (OR ATTORNEY'S AGENT) REQUESTING SERVICE:

NAME: Hilary G. Reagin TEXAS BAR NO./ID NO. 24012704

MAILING ADDRESS: P.O. Box 431801 _____

PHONE NUMBER: (713) 725-4931 area code _____ phone number _____ FAX NUMBER: (832) 201-7978 area code _____ fax number _____

EMAIL ADDRESS: hilaryreagin@gmail.com

SERVICE REQUESTS WHICH CANNOT BE PROCESSED BY THIS OFFICE WILL BE HELD FOR 30 DAYS PRIOR TO CANCELLATION. FEES WILL BE REFUNDED ONLY UPON REQUEST, OR AT THE DISPOSITION OF THE CASE. SERVICE REQUESTS MAY BE REINSTATED UPON APPROPRIATE ACTION BY THE PARTIES.

INSTRUMENTS TO BE SERVED:

(Fill In Instrument Sequence Number, i.e. 1st, 2nd, etc.)

ORIGINAL PETITION

AMENDED PETITION
 SUPPLEMENTAL PETITION

COUNTERCLAIM

AMENDED COUNTERCLAIM
 SUPPLEMENTAL COUNTERCLAIM

CROSS-ACTION:

AMENDED CROSS-ACTION
 SUPPLEMENTAL CROSS-ACTION

THIRD-PARTY PETITION:

AMENDED THIRD-PARTY PETITION
 SUPPLEMENTAL THIRD-PARTY PETITION

INTERVENTION:

AMENDED INTERVENTION
 SUPPLEMENTAL INTERVENTION

INTERPLEADER

AMENDED INTERPLEADER
 SUPPLEMENTAL INTERPLEADER

INJUNCTION

MOTION TO MODIFY

SHOW CAUSE ORDER

TEMPORARY RESTRAINING ORDER

BILL OF DISCOVERY:

ORDER TO: _____
 (specify)MOTION TO: _____
 (specify)PROCESS TYPES:**NON WRIT:****CITATION**

ALIAS CITATION
 PLURIES CITATION
 SECRETARY OF STATE CITATION
 COMMISSIONER OF INSURANCE
 HIGHWAY COMMISSIONER
 CITATION BY PUBLICATION
 NOTICE
 SHORT FORM NOTICE

PRECEP (SHOW CAUSE)
 RULE 106 SERVICE

SUBPOENA

WRITS:

ATTACHMENT (PROPERTY)
 ATACHMENT (WITNESS)
 ATTACHMENT (PERSON)

CERTIORARI

EXECUTION
 EXECUTION AND ORDER OF SALE

GARNISHMENT BEFORE JUDGMENT
 GARNISHMENT AFTER JUDGMENT

HABEAS CORPUS
 INJUNCTION
 TEMPORARY RESTRAINING ORDER

PROTECTIVE ORDER (FAMILY CODE)
 PROTECTIVE ORDER (CIVIL CODE)

POSSESSION (PERSON)
 POSSESSION (PROPERTY)

SCIRE FACIAS
 SEQUESTRATION
 SUPERSEDEAS

EXHIBIT A

Unofficial Copy Office of Chris Daniel District Clerk

AFFIDAVIT

STATE OF Wyoming §
CITY OF Natrona §

BEFORE ME, the undersigned authority, on this day personally appeared Jeff Price, who swore on oath that the following facts are true:

"My name is Jeff Price. I am of sound mind. I am capable of making this affidavit, and I have personal knowledge of the facts stated herein.

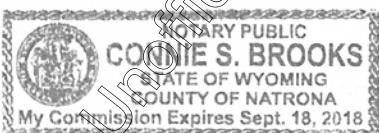
"I am a custodian of the records of Howard Supply Co., LLC, hereinafter referred to as the "Creditor". Attached hereto are records from the Creditor. These records are kept by the Creditor in the regular course of business, and it was the regular course of business of the Creditor for an employee or representative of the Creditor with knowledge of the act, event, condition, or opinion recorded to make the record or to transmit information thereof to be included in the record, and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are the original or exact duplicates of the original.

"The attached records and the account included therein, in favor of **the Creditor** and against Hamilton Well Service, LLC, for the principal sum of \$124,863.72 as reflected in those records, is just, true, and due. All just and lawful offsets, payments, and credits have been allowed.

Affiant,



Sworn and subscribed before me by Jeff Price on
March 14, 2016.


CONNIE S. BROOKS
NOTARY PUBLIC
STATE OF WYOMING
COUNTY OF NATRONA
My Commission Expires Sept. 18, 2018


Connie S. Brooks

Notary Public

My Commission Expires on: Sept. 18, 2018

EXHIBIT A-1

Unofficial Copy Office of Chris Daniel District Clerk



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

INVOICE	
50531590	
Invoice Date	Page
5/29/2015 14:26:58	1 of 1
ORDER NUMBER	
10569817	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date						
Order Date				Pick Ticket No				Primary Salesrep Name				Taker		
5/27/2015 16:08:04				30550906				Ordered By: Stefanie Forgey A/P BILLING				6/28/2015		
Quantities				Item ID				Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.											
1	1.00	1.00	0.00	(002) 7106927				CRO-G2130 3.25T ABT SHACKLE 1019490				5/8	EA	33.8500 Y 33.85

Total Lines: 1

SUB-TOTAL: 33.85
SALES TAX: 2.80
AMOUNT DUE: 36.65

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Refer To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
16 WATERWAY CT
THE WOODLANDS, TX 77380-2641
USA

INVOICE	
50533139	
Invoice Date	Page
6/5/2015 07:43:55	1 of 2
ORDER NUMBER	
10566333	

Customer ID: 131792**Ship To ID:** 131792

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date				
Order Date		Pick Ticket No		Primary Salesrep Name		Taker		
5/14/2015 14:29:48		30552562		Ordered By: Stefanie Forgey A/P BILLING		7/5/2015		
Quantities		Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	17.00	17.00	0.00	(001) 7166762	PAC-FIRST AID KIT 10 PLASTIC	EA	17.2625	Y	293.46
2	4.00	4.00	0.00	(002) 7221493	MAS-LOCKOUT STATION 4 LOCK 2 HASP 12 TAG	EA	95.7600	Y	383.04
3	5.00	5.00	0.00	(003) 7193586	PAC-EYE WASH STATION SKIN	EA	19.2267	Y	96.13
4	15.00	15.00	0.00	(004) 7183103	MSA-HAT V-GARD GREEN RATCHET SUSP	EA	13.9067	Y	208.60
Ordered As: 475370									
5	15.00	15.00	0.00	(005) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.3067	Y	19.60
6	5.00	5.00	0.00	(006) S467	STATION LENS CLEANING DISPOSABLE	EA	10.7067	Y	53.53
7	18.00	18.00	0.00	(007) 7180686	NOR-1270H BLOODBORNE PATH KIT	EA	27.1277	Y	488.30
8	5.00	5.00	0.00	(008) 7204777	PAC-FIRST AID KIT WHITE 3 SHELF	EA	127.1733	Y	635.87
9	3.00	3.00	0.00	(010) S15383	300-sheet SDS binder, 36" chain/hardware	EA	93.3333	Y	280.00
10	9.00	9.00	0.00	(011) 12X18ALSIGN	SIGN, BACK IN PARKING ONLY 12X18 ALUMINUM	EA	15.5000	Y	139.50
11	3.00	3.00	0.00	(012) 12X18ALSIGN	SIGN, ENTRANCE ONLY 12"X18" ALUMINUM	EA	15.5000	Y	46.50
12	3.00	3.00	0.00	(013) 12X18ALSIGN	SIGN, EXIT ONLY 12"X18" ALUMINUM	EA	15.5003	Y	46.50
13	8.00	8.00	0.00	(014) 12X18ALSIGN	SIGN, VISITORS SIGN IN 12"X18" ALUMINUM	EA	15.5000	Y	124.00
14	4.00	4.00	0.00	(015) 12X18ALSIGN	SIGN, BUCKLE UP 12"X18" ALUMINUM	EA	15.5000	Y	62.00
15	7.00	7.00	0.00	(016) 12X18ALSIGN	SIGN, PROPER PPE 12"X18" ALUMINUM	EA	15.5000	Y	108.50
16	9.00	9.00	0.00	(017) 12X18ALSIGN	SIGN, CAUTION PROPER PPE 12"X18" ALUMINUM	EA	15.5000	Y	139.50
17	16.00	16.00	0.00	(018) 12X18ALSIGN	SIGN, DANGER HIGH VOLTAGE 12"X18" ALUMINUM	EA	15.5000	Y	248.00
18	8.00	8.00	0.00	(019) 12X18ALSIGN	SIGN, WASH BAY 12"X18" ALUMINUM	EA	15.5000	Y	124.00
19	8.00	8.00	0.00	(020) 12X18ALSIGN	SIGN, CAUTION EQUIP 12"X18" ALUMINUM	EA	15.5000	Y	124.00
20	13.00	13.00	0.00	(021) 12X18ALSIGN	SIGN, CAUTION H PRESS 12"X18" ALUMINUM	EA	15.5000	Y	201.50
21	6.00	6.00	0.00	(022) 12X18ALSIGN	SIGN, LOAD RTG 250LB 12"X18" ALUMINUM	EA	15.5000	Y	93.00
22	4.00	4.00	0.00	(023) 12X18ALSIGN	SIGN, USE HAND RAILS 12"X18" ALUMINUM	EA	15.5000	Y	62.00
23	8.00	8.00	0.00	(025) 12X18ALSIGN	SIGN, OVERHEAD CRANE 12"X18" ALUMINUM	EA	15.5000	Y	124.00
24	14.00	14.00	0.00	(026) 12X18ALSIGN	SIGN, FLAMMABLE 12"X18" ALUMINUM	EA	15.5000	Y	217.00

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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Ship To:

HAMILTON WELL SERVICE LLC
16 WATERWAY CT
THE WOODLANDS, TX 77380-2641
USA

INVOICE	
50533139	
Invoice Date	Page
6/5/2015 07:43:55	2 of 2
ORDER NUMBER	
10566333	

Customer ID: 131792**Ship To ID:** 131792

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
25	14.00	14.00	0.00		(027)	12X18ALSIGN SIGN, NON-FLAMMABLE ALUMINUM	12"X18"	EA	15.5000 Y 217.00
26	3.00	3.00	0.00		(028)	12X18ALSIGN SIGN, CAUTION HP AREA ALUMINUM	12"X18"	EA	15.5000 Y 46.50
27	10.00	10.00	0.00		(029)	12X18ALSIGN SIGN, CAUTION WELDING AREA ALUMI	12"X18"	EA	15.5000 Y 155.00
28	8.00	8.00	0.00		(030)	12X18ALSIGN SIGN, CAUTION MOVING PARTS ALUMI	12"X18"	EA	15.5000 Y 124.00
29	75.00	75.00	0.00		(031)	4X12SMSTICK SIGN, FIRE EXTINGUISHERS STICKER	4X12 SM	EA	4.5000 Y 337.50
30	75.00	75.00	0.00		(032)	4X12SMSTICK SIGN, NO SMOKING 4X12 SM STICKERS		EA	4.5000 Y 337.50
31	18.00	18.00	0.00		(033)	7X10LGSTICK SIGN, NO SMOKING LG STICKERS		EA	6.2000 Y 111.60
32	15.00	15.00	0.00		(034)	12X8LGSTICK SIGN, EXIT 12X8 LG STICKERS		EA	4.9500 Y 74.25
33	15.00	15.00	0.00		(035)	S-14306 SAFETY TOE COVERS/LARGE 10-11		EA	40.0000 Y 600.00

Total Lines: 33

SUB-TOTAL: 6,321.88**SALES TAX:** 521.61**AMOUNT DUE:** 6,843.49

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

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VICTORIA, TX 77905-5508
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Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

INVOICE	
50533349	
Invoice Date	Page
6/5/2015 12:33:32	1 of 1
ORDER NUMBER	
10571753	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
32-0011	Ordered By: Stefanie Forgey A/P BILLING	7/5/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/3/2015 07:11:00	30552777	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001) 7117908	RID-31030 WRENCH PIPE 24-C-IRON	EA	67.3550	Y	67.36
2	1.00	1.00	0.00	(002) 7117909	RID-31035 WRENCH PIPE 36-C-IRON	EA	144.4475	Y	144.45

Total Lines: 2

SUB-TOTAL: 211.81**SALES TAX:** 17.48**AMOUNT DUE:** 229.29

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

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ORDER NUMBER	
10572634	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date			
RIG 114 PO 6020364				Ordered By: Stefanie Forgey A/P BILLING						7/9/2015			
Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
6/4/2015 14:42:53		30553816		Victoria Store						JDAVILA			
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.										
1	6.00	6.00	0.00	(001)	7193903	RIG-290-9910	PLATE	DN750	ROD	EA	11.1429	Y	66.86
2	4.00	4.00	0.00	(002)	7193902	RIG-290-9905	PLATE	DN625	ROD	EA	11.1429	Y	44.57
3	4.00	4.00	0.00	(003)	7193901	RIG-290-9915	PLATE	DN100	ROD	ELEVATOR	11.1429	Y	44.57
4	28.00	28.00	0.00	(004)	7193700	E&E-PLATE	SCREW	WEATHERFORD	ROD	EA	1.1638	Y	32.59
5	1.00	1.00	0.00	(005)	7205885	SQW-SQWINCHER	QUIK	STIK	ORANGE	PK	20.6200	Y	20.62
6	1.00	1.00	0.00	(006)	7205887	SQW-SQWINCHER	QUIK	STIK	GRAPE	50PK	20.6118	Y	20.61
7	1.00	1.00	0.00	(007)	7205884	SQW-SQWINCHER	QUIK	STIK	PUNCH	50PK	19.9397	Y	19.94
8	1.00	1.00	0.00	(008)	7205886	SQW-SQWINCHER	QUIK	STIK	LEMONADE	50PK	19.2764	Y	19.28
9	2.00	2.00	0.00	(009)	7117610	WIK-GAUGE WIKA 2.5 LIQ	1/4LM	1500PSI		EA	20.0000	Y	40.00
10	1.00	1.00	0.00	(010)	7222355	CHE-GAUGE 4 LF	SS/SS	1/2 LM	5K	EA	30.0000	Y	30.00
11	1.00	1.00	0.00	(011)	7217440	IMP BUSHING FS	1/2 X	1/4		EA	0.9180	Y	0.92

Total Lines: 11

SUB-TOTAL: 339.96
SALES TAX: 28.06
AMOUNT DUE: 368.02

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10577721	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0458 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/22/2015 09:52:06	30557187	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7193764	MSA-CHINSTRAP ASSY WEB SHGRD	EA	6.6548 Y	13.31
2	2.00	2.00	0.00	(002) 7188267	WFC-HITCH BALL TRIPLE MOUNT	EA	63.9429 Y	127.89
3	1.00	1.00	0.00	(003) 7222961	PEN-PUP JOINT 2-3/8X10N80	EA	169.3470 Y	169.35
4	2.00	2.00	0.00	(004) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143 Y	14.43
5	1.00	1.00	0.00	(005) 7201325	PEN-COUPLING 2-3/8N80	EA	26.3889 Y	26.39
6	1.00	1.00	0.00	(006) 7195286	MAG-BROOM WAREHOUSE STRAW	EA	10.5753 Y	10.58
7	2.00	2.00	0.00	(007) 7133885	CRO-S2130 4.75T ABT SHACKLE	3/4 EA	37.7571 Y	75.51
8	2.00	2.00	0.00	(008) 7106927	1019524 CRO-S2130 3.25T ABT SHACKLE	5/8 EA	28.9928 Y	57.99
9	6.00	6.00	0.00	(009) 7222020	1019490 ARN-3712 OIL DELO 15-40W 1 GAL	GL	15.8039 Y	94.82
10	5.00	5.00	0.00	(010) 7204964	SAF-GLOVE COTTON ORNGE DOT	10oz DZ	9.7358 Y	48.68
11	1.00	1.00	0.00	(011) 7194021	ORG CUFF AME-O-RING KIT NITRILE (BUNA-N)	70 EA	34.4613 Y	34.46
12	1.00	1.00	0.00	(012) 7223074	DURO SAF-GLOVE NITRILE 8 MIL PF XL 50/BX	BX	9.2143 Y	9.21

Total Lines: 12

SUB-TOTAL: 682.62
SALES TAX: 56.31
AMOUNT DUE: 738.93

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10577662	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
6020451 RIG 114				Ordered By: Stefanie Forgey A/P BILLING				7/22/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
6/22/2015 09:03:28		30557188		Victoria Store				JDAVILA		
Quantities		Item ID	Item Description	Pricing UOM		Unit Price		Extended Price		
Ordered	Shipped	Remaining	Disp.							
1	4.00	4.00	0.00	(001) 7193902	RIG-290-9905 PLATE ELEV5/8X3/4	DN625	ROD	EA	11.1429 Y	44.57
2	8.00	8.00	0.00	(002) 7193700	E&E-PLATE SCREW ELEV	WEATHERFORD	ROD	EA	1.1638 Y	9.31
Total Lines: 2 SUB-TOTAL: 53.88 SALES TAX: 4.45 AMOUNT DUE: 58.33										

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ORDER NUMBER	
10577697	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020452 RIG 113	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/22/2015 09:31:17	30557191	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7218772	IRW-60147 15PC DRILL BIT SET 3/8 SHANK	EA	43.8439	Y 43.84
2	22.00	22.00	0.00	(002) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7571	Y 38.66
3	2.00	2.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT ORG CUFF	DZ	9.7358	Y 19.47
4	4.00	4.00	0.00	(004) 7204746	AND-BRUSH SCRUB 2-1/4 UTILITY HDLE	EA	7.9589	Y 31.84
5	4.00	4.00	0.00	(005) 7182175	DIX-DCP21 COUPLING 1/4X1/4MNPT	EA	1.2152	Y 4.86
6	4.00	4.00	0.00	(006) 7107672	DIX-DC20 COUPLING INDUSTRIAL	EA	4.8205	Y 19.28
7	4.00	4.00	0.00	(007) 7193903	RIG-290-9910 PLATE ELEV 3/4X7/8	EA	11.1429	Y 44.57
8	1.00	1.00	0.00	(008) 7193901	RIG-290-9915 PLATE DN100 ROD ELEVATOR	EA	11.1429	Y 11.14
9	16.00	16.00	0.00	(009) 7193700	E&E-PLATE SCREW WEATHERFORD ELEV	EA	1.1638	Y 18.62
10	1.00	1.00	0.00	(010) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.9397	Y 19.94
11	1.00	1.00	0.00	(011) 7205886	SQW-SQWINCHER QUIK STIK LEMONADE 50PK	PK	19.2764	Y 19.28
12	1.00	1.00	0.00	(012) 7205885	SQW-SQWINCHER QUIK STIK ORANGE 50PK	PK	20.6200	Y 20.62

Total Lines: 12

SUB-TOTAL: 292.12
SALES TAX: 24.13
AMOUNT DUE: 316.25

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10577670	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0449 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	7/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/22/2015 09:15:33	30557192	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7107113	CRO-G414 3/8 E HVY THIMBLE Y037675		EA	2.1286 Y 4.26
2	2.00	2.00	0.00	(002) 7133913	CRO-G2130 4.75T ABT SHACKLE 1019515	3/4	EA	41.9143 Y 83.83
3	5.00	5.00	0.00	(003) 7133914	CRO-G2130 6.50T ABT SHACKLE 1019533	7/8	EA	58.5429 Y 292.71
4	2.00	2.00	0.00	(004) 9010178	KEM-150200 2FIG 1502 SC UNION KEMPER		EA	152.2143 Y 304.43
5	11.00	11.00	0.00	(005) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK		PK	1.7571 Y 19.33
6	4.00	4.00	0.00	(006) 222851	WIL-TAPE TEFLON 1X520 .003" PTFE		RL	0.9150 Y 3.66
7	2.00	2.00	0.00	(007) 240721	VIC-TRIANGLE WARNING KIT HWY		EA	19.3000 Y 38.60

Total Lines: 7

SUB-TOTAL: 746.82**SALES TAX:** 61.61**AMOUNT DUE:** 808.43

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ORDER NUMBER	
10578949	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date					
RIG 118-6020487				Ordered By: Stefanie Forgey A/P BILLING					7/26/2015					
Order Date		Pick Ticket No		Primary Salesrep Name					Taker					
6/24/2015 14:54:23		30558870		Victoria Store					PBARRIENTOS					
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.											
1	2.00	2.00	0.00	(001)	7117907	RID-31025 WRENCH PIPE 18 C-IRON			EA	39.6351	Y	79.27		
2	2.00	2.00	0.00	(002)	7117908	RID-31030 WRENCH PIPE 24 C-IRON			EA	62.8940	Y	125.79		
3	2.00	2.00	0.00	(003)	7117909	RID-31035 WRENCH PIPE 36 C-IRON			EA	135.0809	Y	270.16		
4	1.00	1.00	0.00	(004)	7117910	RID-31040 WRENCH PIPE 48 C-IRON			EA	210.2750	Y	210.28		
5	2.00	2.00	0.00	(005)	252056	CRE-AC115 WRENCH ADJ 15 CHROME	TAPER HDL		EA	42.3254	Y	84.65		
6	2.00	2.00	0.00	(006)	7106353	CRE-AC112 WRENCH ADJ 12 CHROME			EA	28.1125	Y	56.23		
7	2.00	2.00	0.00	(007)	101592	TRU-MD10H HAMMER SLEDGE 10 WOOD			EA	24.7690	Y	49.54		
8	2.00	2.00	0.00	(008)	441667	TRU-HAMMER SLEDGE 4 WOOD 10104			EA	11.9500	Y	23.90		
9	2.00	2.00	0.00	(009)	7211052	IRWSPPLIER LOCKING 10 CURVE JAW 10CR			EA	10.0125	Y	20.03		
10	1.00	1.00	0.00	(010)	7206381	NIC-80952 FRAME HACKSAW 10 HD			EA	13.1224	Y	13.12		
11	10.00	10.00	0.00	(011)	7123800	NIC-62723 BLADE HACKSAW	12X18TPI	NF1218	EA	1.0754	Y	10.75		
12	1.00	1.00	0.00	(012)	7204797	OIL-GREASE MYSTIC JT6 10	PK/14oz		PK	30.9413	Y	30.94		
13	1.00	1.00	0.00	(013)	7118909	STICKS	ALE-500 GREASE GUN LEVER		EA	29.7513	Y	29.75		
14	1.00	1.00	0.00	(014)	7204942	KOM-MEASURE TAPE 25 TT5425			EA	6.7303	Y	6.73		
15	1.00	1.00	0.00	(015)	7106311	LUF-C2276D TAPE MEASURE	DERRICK	EA	210.9011	Y	210.90			
16	1.00	1.00	0.00	(016)	7204929	1/4X100 MAS-COTTER PIN KIT			EA	22.9362	Y	22.94		
17	2.00	2.00	0.00	(017)	7185728	OTE-WRENCH BOX RH BW5075 3/4			EA	29.7500	Y	59.50		
18	2.00	2.00	0.00	(018)	7165671	OTE-WRENCH BOX RH BW5088 7/8			EA	29.7500	Y	59.50		
19	2.00	2.00	0.00	(019)	7165672	OTE-WRENCH BOX RH BW5100 1			EA	39.3750	Y	78.75		
20	2.00	2.00	0.00	(020)	7165673	OTE-WRENCH BOX RH BW5113 1-1/8			EA	39.3750	Y	78.75		
21	2.00	2.00	0.00	(021)	7165674	OTE-WRENCH BOX RH BW5125 1-1/4			EA	39.3750	Y	78.75		
22	2.00	2.00	0.00	(022)	7165675	OTE-WRENCH BOX RH BW5138 13/8			EA	49.0000	Y	98.00		
23	2.00	2.00	0.00	(023)	7181403	OTE-WRENCH BOX RH BW5150 1-1/2			EA	53.3750	Y	106.75		
24	2.00	2.00	0.00	(024)	7174632	OTE-WRENCH BOX RH BW5163 1-5/8			EA	58.6250	Y	117.25		
25	2.00	2.00	0.00	(025)	7183792	OTE-WRENCH BOX RH BW5175 1-3/4			EA	72.6250	Y	145.25		
26	1.00	1.00	0.00	(026)	7203147	BOL-652030 COMPOUND GGT 30LB			PL	47.0966	Y	47.10		
27	1.00	1.00	0.00	(027)	7222185	SPI-WPB100GL ABSORB PAD	19X15 OIL ONLY W	BD	25.7474	Y	25.75			

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ORDER NUMBER	
10578949	

Customer ID: 131792**Ship To ID:** 131792

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 27

SUB-TOTAL: 2,140.33**SALES TAX:** 176.53**AMOUNT DUE:** 2,316.86

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ORDER NUMBER	
10578764	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0473	Ordered By: Stefanie Forgey A/P BILLING	7/26/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/24/2015 07:44:28	30558990	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	11.4576	Y 11.46
2	2.00	2.00	0.00	(002) 7186799	JHW-23052 PLIER SET 4PC COMB	EA	35.7317	Y 71.46
3	1.00	1.00	0.00	(003) 7204728	HEX KEY SET 18PC .028-.58 SHORT	EA	34.5794	Y 34.58
4	1.00	1.00	0.00	(004) 7195641	HEX KEY L 9/16 LONG	EA	6.5513	Y 6.55
5	4.00	4.00	0.00	(005) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4476	Y 21.79
6	8.00	8.00	0.00	(006) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3749	Y 155.00
7	2.00	2.00	0.00	(007) 7107672	DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.8205	Y 9.64
8	1.00	1.00	0.00	(008) 7217427	IMP TEE BM 1/4	EA	1.2012	Y 1.20
9	2.00	2.00	0.00	(009) 7217492	IMP NIPPLE STD. 1/4 X 2	EA	0.5824	Y 1.16
10	2.00	2.00	0.00	(010) DEL-7170-018	CHAIN, 1/4 ALLOY G100	FT	3.1000	Y 6.20
11	3.00	3.00	0.00	(011) DEL-GJ-58967	COUPLING, 1/4 G100 LINK	EA	19.3857	Y 58.16
12	2.00	2.00	0.00	(013) DEL-REBAR HOOKS, REBAR 5K SAFETY		EA	52.0285	Y 104.06

Total Lines: 12

SUB-TOTAL: 481.26**SALES TAX:** 39.73**AMOUNT DUE:** 520.99

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Howard Supply Company, LLC

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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ORDER NUMBER	
10580217	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date			
RIG KEITH 6020503				Ordered By: Stefanie Forgey A/P BILLING						7/29/2015			
Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
6/29/2015 13:01:09		30559642		Victoria Store						PBARRIENTOS			
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.										
1	2.00	2.00	0.00	(001)	7106927	CRO-G2130	3.25T	ABT	SHACKLE	5/8	EA	27.0599 Y	54.12
2	2.00	2.00	0.00	(002)	7133912	CRO-G2130	2.00T	ABT	SHACKLE	1/2	EA	19.1333 Y	38.27
3	2.00	2.00	0.00	(003)	7179135	CRO-G2130	1.00T	ABT	SHACKLE	3/8	EA	9.7867 Y	19.57
4	10.00	10.00	0.00	(004)	7202779	SAF-PIN SAFE	Y-1/2WX6L	X-SMALL ZINC		EA		3.2252 Y	32.25
5	2.00	2.00	0.00	(005)	7107117	CRO-G414	5/8	E HVY THIMBLE	1037755	EA		4.1421 Y	8.28
6	2.00	2.00	0.00	(006)	7178300	CRO-G429	3/16-1/4	FIST CLIP	1010471	EA		8.2345 Y	16.47
7	10.00	10.00	0.00	(007)	7106816	CRO-G429	9/16-5/8	FIST CLIP	1010550	EA		17.1596 Y	171.60

Total Lines: 7

SUB-TOTAL: 340.56
SALES TAX: 28.08
AMOUNT DUE: 368.64

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ORDER NUMBER	
10580084	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020500 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	7/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/29/2015 10:13:24	30559646	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:					Tracking #:			
1	10.00	10.00	0.00	(001) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000	Y 6.00
2	10.00	10.00	0.00	(002) 234922	WIL-TAPE TEFLON 3/4X520 .003" PTFE	RL	0.7719	Y 7.72
3	1.00	1.00	0.00	(003) 7206381	NIC-80952 FRAME HACKSAW 10 HD	EA	15.0549	Y 15.05
4	1.00	1.00	0.00	(004) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1514	Y 33.15
5	1.00	1.00	0.00	(005) 7207583	GAR-TIE CABLE 15 UV BLACK PK50	PK	8.3000	Y 8.30

Total Lines: 5

SUB-TOTAL: 70.22**SALES TAX:** 5.81**AMOUNT DUE:** 76.03

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ORDER NUMBER	
10580644	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date			
602-0505				Ordered By: Stefanie Forgey A/P BILLING						7/30/2015			
Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
6/30/2015 10:55:47		30560185		Victoria Store						JDAVILA			
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.										
1	1.00	1.00	0.00	(001)	7119219	REC-RAGS	CMP	No.25	POLY	COLOR	BG	28.2429 Y	28.24
2	1.00	1.00	0.00	(002)	7119209	TERRY/TURK							
3	12.00	12.00	0.00	(003)	770909	REC-RAGS	CMP	No.25	POLY	PACK	COLOR	16.4286 Y	16.43
4	2.00	2.00	0.00	(004)	7117971	KNIT							
5	2.00	2.00	0.00	(005)	7117970	ABC-BRUSH WIRE SHOE HANDLE					EA	1.5759 Y	18.91
6	3.00	3.00	0.00	(006)	7117976	RID-31700 HEEL JAW 24 W/PIN					EA	19.2850 Y	38.57
7	3.00	3.00	0.00	(007)	7117975	RID-31695 HOOK JAW 24					EA	38.6650 Y	77.33
8	1.00	1.00	0.00	(008)	7215054	RID-31725 HEEL JAW 36 W/PIN					EA	32.3000 Y	96.90
9	1.00	1.00	0.00	(009)	101592	RID-31720 HOOK JAW 36					EA	81.2250 Y	243.68
10	6.00	6.00	0.00	(010)	7204964	AMERICAN UNION ASSY	2	1502	STD	SVS	EA	88.5680 Y	88.57
11	2.00	2.00	0.00	(011)	STRAP210	THREADED					EA	28.3075 Y	28.31
						TRU-MD10HC HAMMER SLEDGE 10 WOOD						10.9427 Y	65.66
						SAF-GLOVE COTTON ORNGE DOT	10oz					29.5000 Y	59.00
						ORG CUFF							
						STRAP 2"X10"							

Total Lines: 11

SUB-TOTAL: 761.60**SALES TAX:** 62.83**AMOUNT DUE:** 824.43

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ORDER NUMBER	
10580798	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
602-0508				Ordered By: Stefanie Forgey A/P BILLING			7/30/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
6/30/2015 14:48:05		30560278		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	5.00	5.00	0.00	(001) 647752		NES-WATER PURE NESTLE 24-PK 1/2 LITRE		PK	4.6156 Y	23.08
Total Lines: 1 SUB-TOTAL: 23.08 SALES TAX: 1.91 AMOUNT DUE: 24.99										

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ORDER NUMBER	
10581234	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
6020534 - Dave Salinas				Ordered By: Stefanie Forgey A/P BILLING			8/1/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/1/2015 14:00:18		30560736		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7141096	LEW-ROPE TAIL TR-10-D-PC10 DRNG		EA	100.9029	Y	100.90
Total Lines: 1						SUB-TOTAL:		100.90			
						SALES TAX:		8.32			
						AMOUNT DUE:		109.22			

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ORDER NUMBER	
10581442	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020533 Rig 119	Ordered By: Stefanie Forgey A/P BILLING	8/1/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/2/2015 07:13:35	30560758	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:					Tracking #:						
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS	CMP	No.25	POLY	COLOR	BG	28.2429 Y 28.24

Total Lines: 1

SUB-TOTAL: 28.24
SALES TAX: 2.33
AMOUNT DUE: 30.57

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ORDER NUMBER	
10581506	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date		
602-0534 RIG 113				Ordered By: Stefanie Forgey A/P BILLING					8/5/2015		
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
7/2/2015 09:32:40		30561008		Victoria Store					JDAVILA		
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7106311	LUF-C2276D 1/4X100	TAPE	MEASURE	DERRICK	EA	241.0298 Y
2	1.00	1.00	0.00	(002)	7184179	REC-RAGS PLY No.25BAG	WHITE TURKISH		BG		32.6286 Y
<hr/>											
Total Lines: 2											
<hr/>											
											SUB-TOTAL: 273.66
											SALES TAX: 22.58
											AMOUNT DUE: 296.24
<hr/>											

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ORDER NUMBER	
10581600	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
NEW RIG \ 602-0536				Ordered By: Stefanie Forgey A/P BILLING			8/5/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/2/2015 11:51:04		30561010		Victoria Store			PBARRIENTOS				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7117908	Tracking #: RID-31030 WRENCH PIPE 24-C-IRON		EA	62.8940	Y	125.79
Total Lines: 1						SUB-TOTAL:		125.79			
						SALES TAX:		10.38			
						AMOUNT DUE:		136.17			

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ORDER NUMBER	
10581788	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
6020537 RIG 115				Ordered By: Stefanie Forgey A/P BILLING			8/5/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/6/2015 07:27:11		30561046		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	3.00	3.00	0.00	(001) 7212537		FLUID DIESEL EXHAUST 2.5 GAL		EA	11.7192	Y	35.16
Total Lines: 1 SUB-TOTAL: 35.16 SALES TAX: 2.91 AMOUNT DUE: 38.07											

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ORDER NUMBER	
10581767	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
Order Date				Primary Salesrep Name			Taker		
7/6/2015 07:10:51				Victoria Store			PBARRIENTOS		
Quantities				Item ID			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.	Item Description					
1	2.00	2.00	0.00	(001) 7219513	Carrier: EXC-PGMT-1000-QT PASTE ALUMINUM		EA	26.0548 Y	52.11
Total Lines: 1				SUB-TOTAL: 52.11 SALES TAX: 4.30 AMOUNT DUE: 56.41					

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A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10581861	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
6020541				Ordered By: Stefanie Forgey A/P BILLING			8/5/2015		
Order Date				Primary Salesrep Name			Taker		
7/6/2015 08:53:30				Victoria Store			KSPECK		
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.	MAS-1KA PADLOCK LAM STEEL			EA	9.0771 Y	18.15
Carrier:				Tracking #:					
1	2.00	2.00	0.00	(001)	181396				
Total Lines: 1				SUB-TOTAL:			18.15		
				SALES TAX:			1.49		
				AMOUNT DUE:			19.64		

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10582489	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020548 MUD PUMP 11	Ordered By: Stefanie Forgey A/P BILLING	8/6/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/7/2015 12:06:03	30561616	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	1.00	1.00	0.00	(001)	7219129	ZEP-CHERRY BOMB GAL		EA	31.4286	Y	31.43		
2	1.00	1.00	0.00	(002)	7219132	ZEP-PUMP FOR CHERRY BOMB		EA	4.4286	Y	4.43		
3	1.00	1.00	0.00	(003)	7119219	REC-RAGS CMP NO.25	POLY	COLOR	BG	28.2429	Y	28.24	
4	8.00	8.00	0.00	(004)	7205060	TERRY/TURK B E R - C L E A N E R	B R A K E	1 4 O Z	EA	4.6714	Y	37.37	
5	1.00	1.00	0.00	(005)	7209656	NON-CLORINE TUF-SILICONE	CAULK	10.1OZ	CLEAR	EA	5.4571	Y	5.46
TEXTUFF													

Total Lines: 5

SUB-TOTAL: 106.93**SALES TAX:** 8.83**AMOUNT DUE:** 115.76

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ORDER NUMBER	
10582026	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date		
6020544 RIG 202				Ordered By: Stefanie Forgey A/P BILLING						8/6/2015		
Order Date		Pick Ticket No		Primary Salesrep Name						Taker		
7/6/2015 12:19:13		30561617		Victoria Store						JDAVILA		
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.									
				Carrier:		Tracking #:						
1	1.00	1.00	0.00	(001) 7182175		DIX-DCP21	COUPLING	PLUG	END	EA	1.1805 Y	1.18
2	1.00	1.00	0.00	(002) 7107672		DIX-DC20	COUPLING	AIR	1/4X1/4	EA	4.8143 Y	4.81
3	11.00	11.00	0.00	(003) 7162950		BAB-BABBITT 4 GR HIGH NOTCHED STYLE				LB	5.1657 Y	56.82
4	2.00	1.00	0.00	(004) 7140922		E&E-ROPE SOCKET 2X9/16 W/SWIVEL				EA	99.0000 Y	99.00
5	2.00	2.00	0.00	(005) 7216782		IMP UNION HAMMER FIG. 100 3				EA	35.7424 Y	71.48
6	36.00	36.00	0.00	(006) 7140290		MAR-PAINT STICK WHITE 80220				EA	0.9831 Y	35.39
7	10.00	10.00	0.00	(007) 7182156		HOR-FLAGGING SANDLINE F5010 YELLOW				BG	3.4286 Y	34.29
8	1.00	1.00	0.00	(008) 7194076		SHEEPE WIRE 16GA 3.5LB SPOOL				SP	7.6440 Y	7.64

Total Lines: 8

SUB-TOTAL: 310.61**SALES TAX:** 25.62**AMOUNT DUE:** 336.23

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ORDER NUMBER	
10582565	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0549	Ordered By: Stefanie Forgey A/P BILLING	8/6/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/7/2015 13:55:00	30561650	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:						Tracking #:					
1	1.00	1.00	0.00	(001)	7214391	REC-RAGS	CMP	No.50	BOX	COLOR	BX
						TURKISH					
2	6.00	6.00	0.00	(002)	7177032	OSI-OIL SAVER RUBBER TYPE H GA-9/16				EA	11.8867 Y
3	6.00	6.00	0.00	(003)	7180671	OSI-SWAB CUP 204-RPL-UAL 2-3/8				EA	17.3681 Y
4	6.00	6.00	0.00	(004)	7180673	OSI-SWAB CUP 254-RPL-UAL 2-7/8				EA	20.5233 Y
5	1.00	1.00	0.00	(005)	7189498	SAM-SASH CORD 3/8X100 SILVERLAKE				HK	18.5548 Y
6	48.00	48.00	0.00	(006)	7222360	SAF-GLOVE LRG IMPACT ORANGE DOT				PR	12.5000 Y
											600.00

Total Lines: 6

SUB-TOTAL: 973.23**SALES TAX:** 80.30**AMOUNT DUE:** 1,053.53

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ORDER NUMBER	
10579358	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
RIG 118 @ 202 PO 6020492				Ordered By: Stefanie Forgey A/P BILLING			8/7/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
6/25/2015 13:11:18		30561938		Victoria Store			PBARRIENTOS		
Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.						
1	1.00	1.00	0.00	(008) 7174632	OTE-WRENCH BOX RH BW5163 1-5/8	EA	58.6250	Y	58.63
2	1.00	1.00	0.00	(009) 7183792	OTE-WRENCH BOX RH BW5175 1-3/4	EA	60.7679	Y	60.77
Total Lines: 2							SUB-TOTAL:	119.40	
							SALES TAX:	9.84	
							AMOUNT DUE:	129.24	

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ORDER NUMBER	
10581238	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020554	Ordered By: Stefanie Forgey A/P BILLING	8/7/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/1/2015 14:06:21	30561950	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:								
1	2.00	2.00	0.00	(001)	7216888	IMP FLANGE RFT 150 SERIES 4			EA	18.2571	Y	36.51	
2	2.00	2.00	0.00	(002)	7215054	AME-UNION ASSY 2 1502	STD	SVS	EA	88.5680	Y	177.14	
3	8.00	8.00	0.00	(003)	7217201	THREADED			EA	5.0143	Y	40.11	
4	1.00	1.00	0.00	(004)	7216815	IMP SWAGE STD 4X2			EA	26.7266	Y	26.73	
5	2.00	2.00	0.00	(005)	7217081	IMP NIPPLE STD 2X12			EA	5.7409	Y	11.48	
6	2.00	2.00	0.00	(006)	7216638	IMP VALVE CS BALL 2			EA	31.8809	Y	63.76	
7	1.00	1.00	0.00	(007)	7216794	IMP PLUG STD BULL 4			EA	36.6101	Y	36.61	
8	1.00	1.00	0.00	(008)	7213849	C&C VALVE 4 DUCTILE/BUNA	WAFER		EA	37.8571	Y	37.86	
9	1.00	1.00	0.00	(009)	7213850	BLUE D.C. C&C VALVE 6 WAFER	DUCTILE/BUNA		EA	57.0000	Y	57.00	
10	1.00	1.00	0.00	(011)	7223080	IMP SWAGE 6 IN X 4 IN NPT STD			EA	95.7829	Y	95.78	
11	2.00	1.00	0.00	(012)	OWI 6 IN 90 SLIP ON 90	FLG 6 IN 90 SLIP ON STANDARD			EA	79.3867	Y	79.39	
12	2.00	2.00	0.00	(014)	OWI 6 IN FLG	6 IN FLANGE CLASS 150 THD RFT			EA	69.4667	Y	138.93	
13	2.00	2.00	0.00	(015)	OWI 2 X 3 NIP	2 X 3 STANDARD NIPPLE			EA	3.1333	Y	6.27	
14	2.00	2.00	0.00	(016)	OWI 2 X 2 CLC	2 X 2 CLOSE STANDARD NIPPLE			EA	2.7333	Y	5.47	
15	2.00	2.00	0.00	(017)	OWI 2 IN COI	2 IN FS COLLAR			EA	9.2133	Y	18.43	
16	1.00	1.00	0.00	(018)	OWI 4 IN COL	4 IN COLLAR STANDARD			EA	48.1733	Y	48.17	
17	8.00	8.00	0.00	(019)	OWI 3/4 X 5 S	3/4 X 5 STUDS /NUTS			EA	2.9867	Y	23.89	
18	1.00	1.00	0.00	(020)	WAR-4-90-SLI	ELL, 4 IN STD SLIP-ON 90			EA	33.0000	Y	33.00	
19	2.00	2.00	0.00	(022)	9010003	HAMMER UNION 4 FIG 100 LPT			EA	50.7143	Y	101.43	
20	2.00	2.00	0.00	(024)	7215054	AME-UNION ASSY 2 1502	STD	SVS	EA	88.5680	Y	177.14	
21	1.00	1.00	0.00	(025)	OWI-9010003	UNION, 4 IN FIG 100 THRD HAMMER			EA	50.7100	Y	50.71	

Total Lines: 21

SUB-TOTAL: 1,265.81**SALES TAX:** 104.45**AMOUNT DUE:** 1,370.26

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USA

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USA

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ORDER NUMBER	
10582232	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
6020555				Ordered By: Stefanie Forgey A/P BILLING				8/8/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
7/7/2015 06:48:17		30562201		Victoria Store				PBARRIENTOS		
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	12.00	12.00	0.00	(002) 579373		WD4-LUBRICANT WD40 12OZ MP		EA	6.0933 Y	73.12
2	1.00	1.00	0.00	(003) 7119209		REC-RAGS CMP No.25 POLY PACK COLOR		BX	15.3334 Y	15.33
3	6.00	6.00	0.00	(004) 7222020		KNIT		GL	15.5733 Y	93.44
4	1.00	1.00	0.00	(005) 7117909		ARN-3712 OIL DEL 15-40W 1 GAL		EA	135.4250 Y	135.43
5	10.00	10.00	0.00	(006) 7206664		RID-31035 WRENCH PIPE 36 C-IRON		EA	5.6000 Y	56.00
6	3.00	3.00	0.00	(007) 7150590		RIG-3020-0708P TONG DIE F 5 8		EA	4.4126 Y	13.24
7	1.00	1.00	0.00	(008) 7156107		PYRAMID2-3/8		EA	22.9960 Y	23.00
8	2.00	2.00	0.00	(009) 7204746		MAG-BRUSH DOPE DRILL PIPE 2		EA	7.7467 Y	15.49
9	1.00	1.00	0.00	(010) 7140922		STA-PUNCH & CHISEL SET 12PC		ST	99.1274 Y	99.13
10	4.00	4.00	0.00	(011) OWI-SWAGE		E&E ROPE SOCKET 2X9/16 W/SWIVEL		EA	156.6125 Y	626.45
11	2.00	2.00	0.00	(012) E&E-SINKER BAR, 1-1/4 X 25 FT X 3/4 PIN SINKER		SWAGE, 3 IN L.P X 2-7/8 EUE STD		EA	373.3333 Y	746.67
12	2.00	2.00	0.00	(013) 7181922		ANV-SWAGE 21/2UP8RDX2LP STD J55		EA	67.8122 Y	135.62
NIPPLE										

Total Lines: 12

SUB-TOTAL: 2,032.92
SALES TAX: 167.76
AMOUNT DUE: 2,200.68

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ORDER NUMBER	
10582330	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020545 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/7/2015 08:20:11	30562209	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	3.00	3.00	0.00	(001) 7189498	SAM-SASH CORD 3/8X100 SHVERLAKE	HK	19.3500 Y	58.05
2	4.00	4.00	0.00	(002) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5740 Y	6.30
3	1.00	1.00	0.00	(003) 7125661	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB	EA	22.8328 Y	22.83
4	1.00	1.00	0.00	(004) 7133175	LUF-P2312D TAPE MEASURE 3/4X12 ENG	EA	10.1143 Y	10.11
5	1.00	1.00	0.00	(005) 7206324	UNI-SHOVEL RAZORBACK SP	EA	30.9870 Y	30.99
6	1.00	1.00	0.00	(006) 7206325	UNI-SHOVEL RAZORBACK RP	EA	30.9286 Y	30.93
7	4.00	4.00	0.00	(007) 7107786	DIX-HS16 CLAMP 13/16X1-1/2 SS HOSE	EA	0.7286 Y	2.91
8	1.00	1.00	0.00	(008) 7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE	BX	7.1429 Y	7.14
9	6.00	6.00	0.00	(009) 7182175	DIX-DCP21 COUPLING PLUG END	EA	1.1805 Y	7.08
10	6.00	6.00	0.00	(010) 7107672	DIX-DC20 COUPLING AIR 1/4X1/4	EA	4.8143 Y	28.89
11	1.00	1.00	0.00	(011) 7106311	INDUSTRIAL LUF-C2276D TAPE MEASURE DERRICK 1/4X100	EA	241.0298 Y	241.03
12	1.00	1.00	0.00	(012) 7219129	ZEP-CHERRY BOMB GAL	EA	31.4286 Y	31.43
13	1.00	1.00	0.00	(013) 7219132	ZEP-PUMP FOR CHERRY BOMB	EA	4.4286 Y	4.43
14	5.00	5.00	0.00	(015) 7178300	CRO-G429 3/16-1/4 FIST CLIP 1010471	EA	8.8227 Y	44.11
15	2.00	2.00	0.00	(016) 7107113	CRO-G414 3/8 E HVY THIMBLE 1037675	EA	2.1286 Y	4.26
16	2.00	2.00	0.00	(017) 334922	WIL-TAPE TEFLON 3/4X520.003" PTFE	RL	0.7719 Y	1.54
17	3.00	3.00	0.00	(018) 7217442	IMP BUSHING FS 3/8 X 1/4	EA	0.7691 Y	2.31
18	4.00	4.00	0.00	(019) OWI 1 X 3/4 CI 1 X 3/4 CROSS OVER XXH MALE X MALE		EA	11.9200 Y	47.68

Total Lines: 18

SUB-TOTAL: 582.02
SALES TAX: 47.99
AMOUNT DUE: 630.01

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Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10582467	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020556	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/7/2015 10:26:49	30562212	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	1.00	1.00	0.00	(001) 7216834	IMP ELL BM 90 DEG. 4	EA	29.5432	Y	29.54
2	1.00	1.00	0.00	(002) 7216815	IMP SWAGE STD. 4 X 2	EA	26.7610	Y	26.76
3	1.00	1.00	0.00	(003) 7216638	IMP VALVE CS BALL 2	EA	31.9219	Y	31.92
4	1.00	1.00	0.00	(004) 7217334	IMP NIPPLE STD. 2 X 4	EA	1.8739	Y	1.87
5	2.00	2.00	0.00	(005) 7223080	IMP SWAGE 6 IN X 4 IN NPT STD	EA	91.8466	Y	183.69
6	2.00	2.00	0.00	(006) OWI-9010003	UNION, 4 IN FIG 100 THRD HAMMER	EA	61.8750	Y	123.75
7	1.00	1.00	0.00	(007) OWI-NIP-6-CL NIPPLE, 6 IN CLOSE STANDARD		EA	37.6500	Y	37.65
8	1.00	1.00	0.00	(008) 7163340	ANV-BULL PLUG 2 XXH 1/2 TAPPED	EA	24.8176	Y	24.82
9	1.00	1.00	0.00	(009) OWI-NIP-2-CL NIPPLE, 2 IN CLOSE STANDARD		EA	2.7333	Y	2.73
10	1.00	1.00	0.00	(010) 7210202	ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.4185	Y	21.42
11	4.00	4.00	0.00	(011) 9010033	HAMMER UNION 2 FIG 1502 LPT	EA	88.6855	Y	354.74
12	1.00	1.00	0.00	(012) 7204468	REL-VALVE 1/2 NEEDLE INTER KF	EA	35.0451	Y	35.05
13	1.00	1.00	0.00	(013) 7222355	CHE-GAUGE 4 LF SS/SS 1/2 LM 5K	EA	30.0386	Y	30.04

Total Lines: 13

SUB-TOTAL: 903.98**SALES TAX:** 74.58**AMOUNT DUE:** 978.56

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10582775	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date				
6020558 Rig 119				Ordered By: Stefanie Forgey A/P BILLING					8/8/2015				
Order Date		Pick Ticket No		Primary Salesrep Name					Taker				
7/8/2015 08:08:59		30562230		Victoria Store					JDAVILA				
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price		
Ordered	Shipped	Remaining	Disp.										
1	4.00	4.00	0.00	(001) 485565		CAM-HITCH PIN 5/8X6 TAGGED			EA	4.6259	Y	18.50	
2	1.00	1.00	0.00	(002) 7181922		ANV-SWAGE	21/2UP8RDX2LP	STD	J55	EA	67.8122	Y	67.81
3	10.00	10.00	0.00	(003) 739060		NIPPLE			RL	0.6000	Y	6.00	
4	12.00	12.00	0.00	(004) 7187697		MAN-TAPE ELECTRICAL 3/4X60			EA	1.1312	Y	13.57	
5	4.00	4.00	0.00	(005) 131052		MAR-PAINT STICK PINK 80227			RL	1.1029	Y	4.41	
6	15.00	12.00	0.00	(006) 179905		CHH-TAPE FLAG ORANGE 300			PK	1.7571	Y	21.09	
7	2.00	2.00	0.00	(007) 7107115		DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK			EA	2.7755	Y	5.55	
8	1.00	1.00	0.00	(008) 7218772		CRO-G414 1/2" E HVY THIMBLE 1037719			EA	43.8434	Y	43.84	
9	10.00	10.00	0.00	(009) 7123800		IRW-60147 15PC DRILL BIT SET 3/8 SHANK			EA	1.1522	Y	11.52	
10	1.00	1.00	0.00	(010) 7171656		NIC-62723 BLADE HACKSAW 12X18TPI			EA	34.6870	Y	34.69	
11	6.00	6.00	0.00	(011) 7106815		NF1218 PRE-PIN KIT HITCH CLIP 150PC			EA	13.7000	Y	82.20	
CRO-G429 7/16-1/2 FIST CLIP 1010532													

Total Lines: 11

SUB-TOTAL: 309.18**SALES TAX:** 25.54**AMOUNT DUE:** 334.72

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ORDER NUMBER	
10583227	

Customer ID: 131792**Ship To ID:** 131792

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date				
Order Date		Pick Ticket No		Primary Salesrep Name		Taker		
7/9/2015 07:53:49		30562426		Ordered By: Stefanie Forgey A/P BILLING		8/8/2015		
Quantities		Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	8.00	8.00	0.00	(001) 7217492	IMP NIPPLE STD. 1/4 X 2		EA	0.4578 Y 3.66
2	2.00	2.00	0.00	(002) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$		EA	12.8571 Y 25.71
3	2.00	2.00	0.00	(003) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$		EA	12.8572 Y 25.71
4	3.00	3.00	0.00	(004) 7164878	MAR-MARKER VALVE ACTION PAINT	WHITE	EA	3.4875 Y 10.46
5	1.00	1.00	0.00	(005) 7204929	MAS-COTTER PINKIT		EA	26.2895 Y 26.29
6	2.00	2.00	0.00	(006) 7204936	JET-34212 LUBRICANT 15LB CURAL	METAL FRE	EA	38.4285 Y 76.86
7	1.00	1.00	0.00	(007) 678417	ANV-NIPPLE 2X3 STD BLK STEEL CW		EA	3.0214 Y 3.02
8	1.00	1.00	0.00	(009) 7222404	CHE-VALVE NEEDLE 1/2 10000PSI MXF STR	SS	EA	31.4286 Y 31.43
9	1.00	1.00	0.00	(010) 7220948	WHL-16642985 TEE PUMPING 2 7/8 8RD		EA	67.1429 Y 67.14
10	2.00	2.00	0.00	(011) 7217268	IMP NIPPLE STD. 2 X 6		EA	2.5192 Y 5.04
11	1.00	1.00	0.00	(012) 7216635	IMP VALVE CS BALL 1 REGULAR PORT		EA	12.2128 Y 12.21
12	6.00	5.00	0.00	(013) 7201322	PEN-COUPING 2-7/8 N80		EA	22.8000 Y 114.00
13	2.00	2.00	0.00	(014) 7201325	PEN-COUPING 2-3/8 N80		EA	17.1000 Y 34.20
14	1.00	1.00	0.00	(015) 7207583	GAR-TIE CABLE 15 UV BLACK PK50		PK	8.3000 Y 8.30
15	1.00	1.00	0.00	(016) 101576	TRU-HAMMER SLEDGE 6 WOOD		EA	19.2084 Y 19.21
16	1.00	1.00	0.00	(017) 7217380	IMP ELL BM 90 DEG. 1		EA	1.4297 Y 1.43
17	1.00	1.00	0.00	(018) 7217404	IMP NIPPLE STD. 1 X 4		EA	0.9003 Y 0.90
18	1.00	1.00	0.00	(019) 7214350	PLE-75-002 FUNNEL OFFSET 6QT		EA	25.6571 Y 25.66
19	1.00	1.00	0.00	(020) 7153369	ANV-NIPPLE 2-1/2X2 STD TBE SWAGE		EA	43.1338 Y 43.13
20	1.00	1.00	0.00	(021) OWI-2 X 3 NII 2 X 3 NIPPLE STANDARD BLACK STEEL			EA	3.3571 Y 3.36
21	1.00	1.00	0.00	(022) OWI-2 3/8 8RE SWAGE 2 3/8 8RD X 2 7/8 8RD XH			EA	67.8571 Y 67.86
22	8.00	8.00	0.00	(023) 7219227	BIG-API 1/4 COUPLING		EA	2.6771 Y 21.42
23	4.00	4.00	0.00	(024) 7124768	CAM-HOOK GRAB 1/4 CLEVIS ALLOY		EA	4.8286 Y 19.31
24	4.00	4.00	0.00	(025) 7125560	CAM-HOOK GRAB 1/2 CLEVIS ALLOY		EA	14.8714 Y 59.49
25	2.00	2.00	0.00	(026) 7219231	BIG-API 2 COUPLING		EA	11.4825 Y 22.97
26	2.00	2.00	0.00	(027) 7217001	IMP NIPPLE STD. 4 X 6		EA	10.6721 Y 21.34
27	1.00	1.00	0.00	(028) 7217081	IMP NIPPLE STD. 2 X 12		EA	5.7409 Y 5.74
28	6.00	6.00	0.00	(029) 7217299	IMP CAP BM 2		EA	2.5571 Y 15.34
29	1.00	1.00	0.00	(030) 7215026	IMP NIPPLE XXH 2 X 8 SEAMLESS		EA	23.2857 Y 23.29
30	1.00	1.00	0.00	(031) 7216638	IMP VALVE CS BALL 2		EA	31.8809 Y 31.88
31	4.00	4.00	0.00	(032) 7217201	IMP ELL BM 90 DEG. 2		EA	5.0143 Y 20.06

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ORDER NUMBER	
10583227	

Customer ID: 131792**Ship To ID:** 131792

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
32	6.00	6.00	0.00	(033) 647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE	PK	5.0246 Y	30.15
33	3.00	3.00	0.00	(034) 7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK	PK	20.6118 Y	61.84
34	3.00	3.00	0.00	(035) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.9397 Y	59.82
35	4.00	4.00	0.00	(036) 7217334	IMP NIPPLE STD. 2 X 4	EA	1.8715 Y	7.49

Total Lines: 35

SUB-TOTAL: 1,005.72**SALES TAX:** 83.03**AMOUNT DUE:** 1,088.75

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ORDER NUMBER	
10583464	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 119 / 602-0569	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/9/2015 12:50:42	30562478	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001) FAR-ELL-6-45	ELL, 6 IN 45 DEG THREADED STD.		EA	224.3733	Y	224.37
2	200.00	200.00	0.00	(002) 7211856	MOL-EAR PLUG FOAM SPARKPLUG NO CORD		PR	0.1326	Y	26.52
3	1.00	1.00	0.00	(003) 7195144	OSI-SWAB MANDREL SKJ25 2.5 COMP		EA	277.3973	Y	277.40
4	1.00	1.00	0.00	(004) 7195141	OSI-SWAB MANDREL SKJ-20 2 COMP		EA	255.8219	Y	255.82
5	1.00	1.00	0.00	(005) 7195142	OSI-SWAB TOP SKJ-TOP 2&2.5		EA	88.3562	Y	88.36
6	1.00	1.00	0.00	(006) 7180347	OBA-34SHS COUPLING ROD BOX SLIM		EA	28.0110	Y	28.01
7	10.00	10.00	0.00	(007) 647752	NES-WATER BURE NESTLE 24-PK 1/2 LITRE		PK	4.8181	Y	48.18
8	6.00	6.00	0.00	(008) 7177032	OSI-OIL SAVER RUBBER TYPE H GA-9/16		EA	11.3836	Y	68.30
9	4.00	4.00	0.00	(009) 7180673	OSI-SWAB CUP 254-RTL-UAL 2-7/8		EA	20.5233	Y	82.09
10	4.00	4.00	0.00	(010) 7180679	OSI-SWAB CUP 254-SVAL SAND 2-7/8		EA	20.5225	Y	82.09
11	4.00	4.00	0.00	(011) 7180678	OSI-SWAB CUP 204-SVAL SAND 2-3/8		EA	18.0589	Y	72.24
12	4.00	4.00	0.00	(012) 7180670	OSI-SWAB CUP 204-RTL-AL 2-3/8		EA	14.6570	Y	58.63
13	7.00	7.00	0.00	(013) 7140552	ANC-MAT COCOA 22X36 AB-GDN-5		EA	14.4619	Y	101.23

Total Lines: 13

SUB-TOTAL: 1,413.24**SALES TAX:** 116.59**AMOUNT DUE:** 1,529.83

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ORDER NUMBER	
10582119	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date		
602-0542				Ordered By: Stefanie Forgey A/P BILLING						8/8/2015		
Order Date		Pick Ticket No		Primary Salesrep Name						Taker		
7/6/2015 14:22:06		30562485		Victoria Store						PBARRIENTOS		
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.									
1	12.00	12.00	0.00	(001)	7205060	B E R - C L E A N E R NON-CLORINE	B R A K E	1 4 O Z	EA	4.8088	Y	57.71
2	50.00	50.00	0.00	(002)	7160507	ARC-31665 DISC QLOCK-RAO/Y PREM 3 60			EA	0.7568	Y	37.84
3	10.00	10.00	0.00	(003)	7160487	ARC-11169 WHEEL FLAP PREM 1X1X1/4 60			EA	2.8179	Y	28.18
4	10.00	10.00	0.00	(004)	7160489	ARC-11287 WHEEL FLAP PREM 2X1X1/4 80			EA	4.2912	Y	42.91
5	25.00	25.00	0.00	(005)	7160525	ARC-59362 DISC ZK QLOCK-R 3 MED			EA	1.7136	Y	42.84
6	1.00	1.00	0.00	(006)	7119219	REC-RAGS CMP No.25 POLY COLOR	TERRY/TURK		BG	28.2792	Y	28.28
7	2.00	2.00	0.00	(007)	7154192	GAR-TAPE TEFLON 1/2X520 THREAD			RL	1.4235	Y	2.85
8	2.00	2.00	0.00	(008)	222851	WIL-TAPE TEFLON 1X520 .003" PTFE			RL	1.0936	Y	2.19
9	1.00	1.00	0.00	(009)	7125661	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB			EA	22.8622	Y	22.86
10	1.00	1.00	0.00	(010)	200139	BLA-PB BLASTER AEROSOL 12OZ			EA	4.4629	Y	4.46
11	1.00	1.00	0.00	(011)	7121820	WMH-63201 VISE 6-1/2 TRADESMAN	1765W/SWV		EA	536.0999	Y	536.10
12	1.00	1.00	0.00	(012)	7204797	OIL-GREASE MYSTIC JT6	10 STICKS	PK/14oz	PK	33.1910	Y	33.19

Total Lines: 12

SUB-TOTAL: 839.41
SALES TAX: 69.24
AMOUNT DUE: 908.65

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ORDER NUMBER	
10582803	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020557	Ordered By: Stefanie Forgey A/P BILLING	8/8/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/8/2015 08:45:49	30562489	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	3.00	3.00	0.00	(001) 7201325	PEN-COUPING 2-3/8 N80	EA	17.1000 Y	51.30
2	3.00	3.00	0.00	(002) 7201322	PEN-COUPING 2-7/8 N80	EA	22.8000 Y	68.40
3	200.00	200.00	0.00	(003) HCT-FG8E040	WRAP, 4 IN X 100 FEET X 1/8 T MUFFLER	FT	2.3051 Y	461.02
4	2.00	2.00	0.00	(004) 7204659	BOB-VALVE BALL 2 CXH RP 5000	EA	260.4286 Y	520.86
5	2.00	2.00	0.00	(005) DEL-1/2 CABL 1/2 CABLE	6FT LONG W/ THIMBLES ON ENDS	EA	29.0714 Y	58.14
6	1.00	1.00	0.00	(006) DEL- 9/16 2 LE 9/16	TWO LEG SPREADER 6FT LEGS W/THIMBLES	EA	118.5714 Y	118.57
7	2.00	2.00	0.00	(007) DEL- 3/4 X 8 L 3/4 X 8	LIFTING EYE	EA	25.1714 Y	50.34
8	1.00	1.00	0.00	(008) 7106870	CRO-A1337 3/8 W 10MM 1015122 LOK-A-LOY	EA	32.5286 Y	32.53
9	1.00	1.00	0.00	(011) DEL-CC-57791	LOKALOY 3/8	EA	20.9067 Y	20.91

Total Lines: 9

SUB-TOTAL: 1,382.07**SALES TAX:** 114.02**AMOUNT DUE:** 1,496.09

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

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VICTORIA, TX 77905-5508
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ORDER NUMBER	
10583720	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date		
RIG 119 \ 602-0573				Ordered By: Stefanie Forgey A/P BILLING						8/9/2015		
Order Date		Pick Ticket No		Primary Salesrep Name						Taker		
7/10/2015 09:32:48		30562638		Victoria Store						PBARRIENTOS		
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.									
1	20.00	20.00	0.00	(001)	7180670	OSI-SWAB CUP 204-RTL-AL 2-3/8			EA	14.2661	Y	285.32
2	20.00	20.00	0.00	(002)	7180673	OSI-SWAB CUP 254-RTL-AL 2-7/8			EA	19.9760	Y	399.52
3	10.00	10.00	0.00	(003)	7182156	HOR-FLAGGING SANDEINE F5010 YELLOW			BG	3.2000	Y	32.00
4	1.00	1.00	0.00	(004)	7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz	STICKS		PK	33.1892	Y	33.19
5	1.00	1.00	0.00	(005)	7150590	MAG-BRUSH Dope Drill Pipe 2			EA	4.7338	Y	4.73
6	2.00	2.00	0.00	(006)	579373	WD4-LUBRICANT WD40 12OZ MP			EA	6.5370	Y	13.07
7	6.00	6.00	0.00	(007)	7177032	OSI-OIL SAVER RUBBER TYPE H GA-9/16			EA	11.8867	Y	71.32
8	1.00	1.00	0.00	(008)	F1012	HSC-HOBBLIE 2 5/8X3.5 SHACKLES 2			EA	100.2957	Y	100.30
9	1.00	1.00	0.00	(009)	7204957	SOU-ALUMINUM DRIFT 1.901 SPECIAL			EA	185.5067	Y	185.51
10	1.00	1.00	0.00	(010)	7204958	SOU-ALUMINUM DRIFT 2.347 SPECIAL			EA	205.8000	Y	205.80
11	5.50	5.50	0.00	(011)	7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE			LB	5.1724	Y	28.45
12	2.00	2.00	0.00	(012)	7106927	CRO-G2130 3.25T ABT SHACKLE	1019490	5/8	EA	27.8140	Y	55.63
13	1.00	1.00	0.00	(013)	7179178	CRO-G2130 1.50T ABT SHACKLE	1019471	7/16	EA	12.7397	Y	12.74
14	2.00	2.00	0.00	(014)	7179135	CRO-G2130 1.00T ABT SHACKLE	1019470	3/8	EA	10.0548	Y	20.11
15	2.00	2.00	0.00	(015)	7223100	DEL-TAGLINE 5/8 X 30FT NYLON			EA	34.2466	Y	68.49
16	1.00	1.00	0.00	(016)	7209898	CAM-LOAD BINDER 5/16-3/8 GR70 RTCHT	YELW		EA	40.4384	Y	40.44
17	1.00	1.00	0.00	(017)	7188124	JAK-WRENCH 2in ADJ CHOKE			EA	44.0566	Y	44.06
18	1.00	1.00	0.00	(018)	7194052	IRW-EXTRACTOR SET 6PC SPIRAL SCRW			EA	14.5479	Y	14.55

Total Lines: 18

SUB-TOTAL: 1,615.23
SALES TAX: 133.27
AMOUNT DUE: 1,748.50

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Howard Supply Company, LLC

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10577482	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020455	Ordered By: Stefanie Forgey A/P BILLING	8/12/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/19/2015 08:57:18	30563205	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(028) 7183792	OTE-WRENCH BOX RH BW5175 1-3/4	EA	72.6250	Y 145.25
2	1.00	1.00	0.00	(035) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	35.8650	Y 35.87
3	12.00	12.00	0.00	(036) 7133914	METAL FRE CRO-G2130 6.50M ABT SHACKLE	7/8	54.6400	Y 655.68
4	1.00	1.00	0.00	(037) ORS-526-C-LO LOCK, 526 CHANNEL	1019533	EA	9.4400	Y 9.44

Total Lines: 4

SUB-TOTAL: 846.24**SALES TAX:** 69.83**AMOUNT DUE:** 916.07

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ORDER NUMBER	
10583248	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020564	Ordered By: Stefanie Forgey A/P BILLING	8/13/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/9/2015 08:18:06	30563439	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7189498	SAM-SASH CORD 3/8X100 SHVERLAKE	HK	19.3500 Y	38.70
2	2.00	2.00	0.00	(002) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5286 Y	13.06
3	1.00	1.00	0.00	(003) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1465 Y	33.15
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG JAW P/ FOSTER	EA	2.6500 Y	26.50
5	10.00	10.00	0.00	(005) 7194016	GIL-SCREW DIL 3/8 X 1-1/8 FOSTER	EA	2.1900 Y	21.90
6	2.00	2.00	0.00	(006) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	6.86
7	2.00	2.00	0.00	(007) 7154192	GAR-TAPE TEFLON 1/2X520 THREAD	RL	1.4217 Y	2.84
8	2.00	2.00	0.00	(008) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427 Y	21.89
9	2.00	2.00	0.00	(009) 7202269	3M-TAPE 2X100 10MIL ELECTRICAL	RL	14.0286 Y	28.06
10	2.00	2.00	0.00	(010) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	1.20
11	5.00	5.00	0.00	(011) 7123800	NIC-62723 BLADE HACKSAW 12X18TPI NF1218	EA	1.1522 Y	5.76
12	1.00	1.00	0.00	(012) 7154131	BAI-TAP & DIE 3/4 X 7/8 ROD	EA	198.1000 Y	198.10
13	1.00	1.00	0.00	(013) 7162671	GOL-OILER HD W/SPOUT 16OZ 120-C3	EA	26.2429 Y	26.24

Total Lines: 13

SUB-TOTAL: 424.26**SALES TAX:** 35.02**AMOUNT DUE:** 459.28

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ORDER NUMBER	
10584789	

Customer ID: 131792**Ship To ID:** 131792

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date				
6020593			Ordered By: Stefanie Forgey A/P BILLING			8/13/2015				
Order Date		Pick Ticket No	Primary Salesrep Name			Taker				
7/14/2015 11:24:41		30563571	Victoria Store			JDAVILA				
Quantities			Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	(001)	7204928	RUB-ICE SERIES	CHEST	150QT	WHITE MARINE EA	125.8000 Y 125.80

Total Lines: 1

SUB-TOTAL: 125.80
SALES TAX: 10.38
AMOUNT DUE: 136.18

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ORDER NUMBER	
10583738	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0576 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/15/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/10/2015 09:40:32	30564215	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001)	OWI-BP-2-1/2I PLUG, 2-7/8 EUE X 1/2 TAP XXH BULL	EA	69.6266	Y	69.63
2	1.00	1.00	0.00	(003)	7210202 ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.3910	Y	21.39
3	2.00	2.00	0.00	(004)	7140941 ANV-NIPPLE 2X6 XXH BLK STL SMLS	EA	32.9353	Y	65.87
4	2.00	2.00	0.00	(005)	7163372 ANV-NIPPLE 2X8 XXH BLK STL SMLS	EA	59.7146	Y	119.43
5	2.00	2.00	0.00	(006)	OWI-2-90-THR ELL, 2 IN 90 THR 6000K	EA	55.5286	Y	111.06
6	1.00	1.00	0.00	(007)	OWI-SWAGE swage 3EUE X 2-7/8EUE 6K STANDARD	EA	179.7286	Y	179.73
7	1.00	1.00	0.00	(008)	E&E-SINKER- BAR, 1-1/4 X 25 FT X 3/4 PIN SINKER	EA	373.3333	Y	373.33
8	1.00	1.00	0.00	(009)	7206666 DBI-HARNESS MED 18 EXT BELT	EA	477.5000	Y	477.50

Ordered As: 1101765

9	1.00	1.00	0.00	(010)	7193789 AUS-AIR GAUGE MILTON 10-160PSI	EA	19.2307	Y	19.23
10	1.00	1.00	0.00	(011)	7195005 KEE TIE DOWN 2X27 RATCHET 10000LB I-HOOK	EA	19.3287	Y	19.33
11	1.00	1.00	0.00	(012)	DEL-BULLET BULLET SWIVEL 1/2 EYE TO EYE CROSBY	EA	685.8000	Y	685.80
12	1.00	1.00	0.00	(013)	7193766 B&S-CALIPER 12 INSIDE MEASURE	EA	34.5116	Y	34.51
13	1.00	1.00	0.00	(014)	7195849 B&S-CALIPER ORS 12 OUTSIDE MEASURE	EA	34.5378	Y	34.54
14	6.00	6.00	0.00	(015)	7204964 SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427	Y	65.66

Total Lines: 14

SUB-TOTAL: 2,277.01**SALES TAX:** 187.87**AMOUNT DUE:** 2,464.88

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USA

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Dept 312
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USA

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ORDER NUMBER	
10585351	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date						
602-0601				Ordered By: Stefanie Forgey A/P BILLING						8/15/2015						
Order Date		Pick Ticket No		Primary Salesrep Name						Taker						
7/15/2015 12:59:56		30564216		Victoria Store						PBARRIENTOS						
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price				
Ordered	Shipped	Remaining	Disp.													
1	2.00	2.00	0.00	(001)	7204936	JET-34212	LUBRICANT	15LB	CURAL	EA	36.8493	Y	73.70			
2	2.00	2.00	0.00	(002)	7119209	METAL FRE	REC-RAGS	CMP	No.25	POLY	PACK	COLOR	BX	15.7535	Y	31.51
3	25.00	25.00	0.00	(003)	7204964	KNIT	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	DZ		10.4930	Y	262.33
4	3.00	3.00	0.00	(004)	7222020	ORG CUFF	ARN-3712 OIL	DELO	15-40W	1 GAL		GL		16.0000	Y	48.00
5	1.00	1.00	0.00	(005)	7189498	SAM-SASH CORD	3/8X100 SILVERLAKE					HK		18.5548	Y	18.55

Total Lines: 5

SUB-TOTAL: 434.09**SALES TAX:** 35.82**AMOUNT DUE:** 469.91

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ORDER NUMBER	
10579812	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG 114 \ 602-0600				Ordered By: Stefanie Forgey A/P BILLING			8/15/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
6/26/2015 13:41:09		30564217		Victoria Store			PBARRIENTOS				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7212537	FLUID DIESEL EXHAUST	2.5 GAL	EA	12.4313	Y	24.86
Total Lines: 1								SUB-TOTAL:	24.86		
								SALES TAX:	2.04		
								AMOUNT DUE:	26.90		

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50544334	
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ORDER NUMBER	
10585077	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020597 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	8/15/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/15/2015 07:22:16	30564218	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 169391	CAM-HITCH PIN 5/8X4 TAGGED	EA	4.0571 Y	8.11
2	1.00	1.00	0.00	(002) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4830 Y	5.48
3	12.00	12.00	0.00	(003) 7107905	DIX-WA2 WHIPCHECK 1/4 STL DBL LOOP KING	EA	14.1429 Y	169.71
4	1.00	1.00	0.00	(004) 7205318	PIC-HAND CLEANER DYNAMITE	EA	29.2143 Y	29.21
5	2.00	2.00	0.00	(005) 7189496	SAM-SASH CORD 1/4X100 SILVERLAKE	HK	8.4687 Y	16.94
6	1.00	1.00	0.00	(006) 101576	TRU-HAMMER SLEDGE 6 WOOD	EA	19.2084 Y	19.21
7	10.00	10.00	0.00	(007) 647752	NES-WATER BURE NESTLE 24-PK 1/2 LITRE	PK	5.0246 Y	50.25
8	1.00	1.00	0.00	(008) 7206050	PIC-HAND PUMP GALLON FOR HAND CLEANER	EA	4.9286 Y	4.93
9	1.00	1.00	0.00	(009) 797763	HAN-TARP MT 10X12 BLUE	EA	8.3857 Y	8.39
10	1.00	1.00	0.00	(010) 892679	WD4-LUBRICANT WD40 18OZ BIG BLAST	EA	7.4286 Y	7.43
11	1.00	1.00	0.00	(011) 7216647	IMP VALVE BRASS BALL 1/4	EA	2.7697 Y	2.77
12	5.00	5.00	0.00	(012) 7186405	GIL-JAW 2-3/8-2-7/8 F/500 TONG	EA	115.1714 Y	575.86
13	5.00	5.00	0.00	(013) 7193688	IOT-50-57 SPRING 59-03 JAW	EA	0.4000 Y	2.00
14	4.00	4.00	0.00	(014) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714 Y	5.49

Total Lines: 14

SUB-TOTAL: 905.78
SALES TAX: 74.72
AMOUNT DUE: 980.50

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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ORDER NUMBER	
10585854	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0605	Ordered By: Stefanie Forgey A/P BILLING	8/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/16/2015 13:17:06	30565012	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	4.00	1.00	0.00	(001) 7153375	ANV-NIPPLE 3X2-1/2 STD TBE SWAGE	EA	39.2230	Y	39.22
2	1.00	1.00	0.00	(002) 9010002	HAMMER UNION 3 FIG 100 LPT	EA	35.7603	Y	35.76
3	4.00	4.00	0.00	(004) OWI-CAP-4-S1 CAP, 4 IN STD WELD		EA	23.6250	Y	94.50

Total Lines: 3

SUB-TOTAL: 169.48**SALES TAX:** 14.00**AMOUNT DUE:** 183.48

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ORDER NUMBER	
10586390	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020608	Ordered By: Stefanie Forgey A/P BILLING	8/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/17/2015 14:44:09	30565013	Victoria Store	MRIVERA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:			Tracking #:				
1	5.00	5.00	0.00	(001) POSTERTXAN POSTER, TEXAS AND FEDERAL EMPLOYEE NOTIC	EA	26.2667 Y	131.33

Total Lines: 1

SUB-TOTAL: 131.33
SALES TAX: 10.84
AMOUNT DUE: 142.17

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ORDER NUMBER	
10585932	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING							Net Due Date			
602-0607				Ordered By: Stefanie Forgey A/P BILLING							8/19/2015			
Order Date		Pick Ticket No		Primary Salesrep Name							Taker			
7/16/2015 13:26:30		30565167		Victoria Store							PBARRIENTOS			
Quantities				Item ID		Item Description					Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.											
1	1.00	1.00	0.00	(002)	7214739	AME-OSWJSS5006-2.0	SWIVEL	2	NPT	STL50	EA	386.7697	Y	386.77
2	1.00	1.00	0.00	(003)	7140941	ANV-NIPPLE 2X6 XXH BLK STL SMLS					EA	37.3822	Y	37.38
3	1.00	1.00	0.00	(004)	7163372	ANV-NIPPLE 2X8 XXH BLK STL SMLS					EA	59.7146	Y	59.71
4	1.00	1.00	0.00	(005)	OWI-7181922	SWAGE, 2-1/2-8RD X2LP XXH					EA	256.9500	Y	256.95
5	2.00	2.00	0.00	(006)	7204984	OIL-LUBE GEAR SPIRAX 80W90 R9-22425					EA	88.1645	Y	176.33
6	3.00	3.00	0.00	(007)	7222020	ARN-3712 OIL DELO 15-40W 1 GAL					GL	16.0000	Y	48.00
7	2.00	2.00	0.00	(008)	7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS					5G	45.4932	Y	90.99
8	2.00	2.00	0.00	(009)	7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$					EA	12.3288	Y	24.66
9	50.00	50.00	0.00	(010)	7106762	CWC ROPE MANILA 3/4X600 PACIFIC					FT	0.3199	Y	16.00
10	1.00	1.00	0.00	(011)	TSC-2137316	TANK 65 GAL POLY STORAGE					EA	173.3200	Y	173.32
11	1.00	1.00	0.00	(012)	7204947	MUR-UMBRELLA LAPCO 7 VINYL					EA	165.2740	Y	165.27
12	1.00	1.00	0.00	(013)	7181824	ANV-SWAGE 3 8VX21/2UP8RD	STD		J55		EA	173.0860	Y	173.09
13	1.00	1.00	0.00	(014)	7165681	OFI-FUNNEL VISCOSITY PLASTIC					EA	21.5616	Y	21.56
14	1.00	1.00	0.00	(015)	7165682	OFI-MEASURING CUP PLASTIC 1000ML					EA	8.4101	Y	8.41
15	1.00	1.00	0.00	(016)	7165683	OFI-SCALE METAL MUD BAL 2 W/CASE					EA	206.7671	Y	206.77
16	12.00	12.00	0.00	(017)	7140290	MAR-PAINT STICK WHITE 80220					EA	0.9435	Y	11.32
17	2.00	2.00	0.00	(018)	7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK					PK	19.1203	Y	38.24
18	2.00	2.00	0.00	(019)	7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK					PK	19.7647	Y	39.53

Total Lines: 18

SUB-TOTAL: 1,934.30**SALES TAX:** 159.57**AMOUNT DUE:** 2,093.87

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ORDER NUMBER	
10582026	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
6020544 RIG 202				Ordered By: Stefanie Forgey A/P BILLING			8/20/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/6/2015 12:19:13		30565528		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	2.00	1.00	0.00	(004)	7140922	Tracking #: E&E-ROPE SOCKET 2X9/16 W/SWIVEL		EA	99.0000	Y 99.00
Total Lines: 1						SUB-TOTAL: 99.00				
						SALES TAX: 8.18				
						AMOUNT DUE: 107.18				

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ORDER NUMBER	
10587336	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
SHOP\ 602-0617	Ordered By: Stefanie Forgey A/P BILLING	8/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/21/2015 13:47:35	30565921	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:										Tracking #:				
1	1.00	1.00	0.00	(001)	7210564	DIX-STC5	NIPPLE	3/4	BLTD	STEEL	KING	EA	2.5747 Y	2.57
2	1.00	1.00	0.00	(002)	7182175	DIX-DCP21	COUPLING		PLUG	END	EA		1.1979 Y	1.20
3	6.00	6.00	0.00	(003)	MOT-355415	HOSE, 3/4 FLEX RED PSI 300					EA		1.8857 Y	11.31
4	6.00	6.00	0.00	(005)	MOT-1-HYD-F	HOSE, 1 HYDRAULIC HOSE					EA		8.0000 Y	48.00
5	1.00	1.00	0.00	(006)	MOT-16G-16F	FITTING, 16G X 16FJX HYDRAULIC					EA		23.9875 Y	23.99
6	1.00	1.00	0.00	(007)	MOT-2404-16-	ADAPTER, 16-12 STRAIGHT MJ-MP					EA		5.5500 Y	5.55

Total Lines: 6

SUB-TOTAL: 92.62**SALES TAX:** 7.66**AMOUNT DUE:** 100.28

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ORDER NUMBER	
10587561	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
602-0620				Ordered By: Stefanie Forgey A/P BILLING			8/22/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/22/2015 07:29:11		30566508		Victoria Store			PBARRIENTOS			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	78.00	78.00	0.00	(001)	647752	Tracking #: NES-WATER PURE NESTLE 24-PK 1/2 LITRE		PK	4.6896 Y	365.79

Total Lines: 1

SUB-TOTAL: 365.79**SALES TAX:** 30.18**AMOUNT DUE:** 395.97

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ORDER NUMBER	
10587742	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
6020622				Ordered By: Stefanie Forgey A/P BILLING			8/22/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/22/2015 10:38:29		30566509		Victoria Store			JDAVILA			
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.							
1	4.00	4.00	0.00	(001)	7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE	EA	0.8333	Y	3.33
2	4.00	4.00	0.00	(002)	7107801	DIX-HS8 CLAMP 1/2X29/32 SS HOSE	EA	0.8333	Y	3.33
3	4.00	4.00	0.00	(003)	7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9427	Y	43.77

Unofficial Copy Office of Clerk Daniel Distill

Total Lines: 3

SUB-TOTAL: 50.43

SALES TAX: 4.18

AMOUNT DUE: 54.61

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ORDER NUMBER	
10588288	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0624	Ordered By: Stefanie Forgey A/P BILLING	8/23/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/23/2015 11:11:23	30566804	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7205318	PIC-HAND CLEANER DYNAMITE	EA	29.2143	Y 29.21
2	1.00	1.00	0.00	(002) 7219129	ZEP-CHERRY BOMB GAL	EA	31.4256	Y 31.43
3	1.00	1.00	0.00	(003) 7206346	W O O - G L A S S C L E A N E R	3 2 O Z	5.0000	Y 5.00
4	2.00	2.00	0.00	(004) 155717	GREENWORKS CLO-CLEANER PINE SOL 48OZ LAVENDER	EA	4.5857	Y 9.17
5	1.00	1.00	0.00	(005) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143	Y 7.21
6	1.00	1.00	0.00	(006) 7219132	ZEP-PUMP FOR CHERRY BOMB	EA	4.4286	Y 4.43
7	1.00	1.00	0.00	(007) 7206050	PIC-HAND PUMP GALLON FOR HAND CLEANER	EA	4.9286	Y 4.93
8	2.00	2.00	0.00	(008) 7212238	REC RAGS CMP No.10BOX WHITE TURKISH	BX	13.2663	Y 26.53
9	2.00	2.00	0.00	(009) 599944	SUN-DEGREASER SIMPLE GREEN 24OZ SPRAY	EA	4.2176	Y 8.44
10	1.00	1.00	0.00	(011) 7222572	NEB - 6 1 5 6 F L A S H L I G H T SLYDE/WORKLIGHT	EA	22.3333	Y 22.33

Total Lines: 10

SUB-TOTAL: 148.68**SALES TAX:** 12.29**AMOUNT DUE:** 160.97

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ORDER NUMBER	
10583227	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
6020563 RIG 119				Ordered By: Stefanie Forgey A/P BILLING			8/23/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/9/2015 07:53:49		30566807		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	6.00	1.00	0.00	(013)	7201322	Tracking #: PEN-COUPING 2-7/8 N80		EA	22.8000 Y	22.80
Total Lines: 1						SUB-TOTAL:	22.80			
						SALES TAX:	1.88			
						AMOUNT DUE:	24.68			

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ORDER NUMBER	
10582775	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
6020558 Rig 119				Ordered By: Stefanie Forgey A/P BILLING			8/23/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/8/2015 08:08:59		30566808		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	15.00	3.00	0.00	(006)	179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK		PK	1.7571	Y	5.27
Total Lines: 1						SUB-TOTAL:		5.27			
						SALES TAX:		0.44			
						AMOUNT DUE:		5.71			

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

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ORDER NUMBER	
10588370	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date		
602-0626				Ordered By: Stefanie Forgey A/P BILLING						8/23/2015		
Order Date		Pick Ticket No		Primary Salesrep Name						Taker		
7/23/2015 15:11:28		30566818		Victoria Store						MRIVERA		
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.									
1	25.00	25.00	0.00	(003)	7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	DZ	15.3600 Y 384.00
2	1.00	1.00	0.00	(004)	7184179	ORG CUFF	REC-RAGS PLY	NO.25BAG	WHITE TURKISH	BG		32.6200 Y 32.62
<i>Total Lines: 2</i>												
												SUB-TOTAL: 416.62
												SALES TAX: 34.37
												AMOUNT DUE: 450.99

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10588861	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0628 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/27/2015 07:54:37	30568304	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	3.00	3.00	0.00	(001) 7125661	LOC-LUBRICANT ANTI-SEIZE SILVER 1LB	EA	22.8328	Y 68.50
2	12.00	12.00	0.00	(003) 7222020	ARN-3712 OIL DELO 15-40W4 GAL	GL	16.6857	Y 200.23
3	4.00	4.00	0.00	(004) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y 77.40
4	2.00	2.00	0.00	(005) 7222185	SPI-WPB100GL ABSORB PAD 19X15 OIL ONLY W	BD	25.7143	Y 51.43
5	1.00	1.00	0.00	(006) 7136509	ALE-2365-1 FITTING ASST HYD 48PC	EA	37.7319	Y 37.73
6	3.00	3.00	0.00	(007) 7140290	MAR-PAINT STICK WHITE 80220	BX	11.8078	Y 35.42
7	2.00	2.00	0.00	(008) 143568	KRY-K01813 PAINT SPRAY SAFTY YELLOW	EA	5.6248	Y 11.25
8	2.00	2.00	0.00	(009) 513739	KRY-K01501 PAINT SPRAY GLOSSY WHITE	EA	4.3143	Y 8.63
9	2.00	2.00	0.00	(010) 513895	KRY-K02101 PAINT SPRAY CHERRY RED	EA	4.7595	Y 9.52
10	10.00	10.00	0.00	(011) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000	Y 6.00
11	5.00	5.00	0.00	(012) 7222491	GRE-TAPE TEFLON 1X520 THREAD	RL	2.3571	Y 11.79
12	2.00	2.00	0.00	(013) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	BX	90.0001	Y 180.00
13	3.00	3.00	0.00	(014) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4285	Y 115.29
14	1.00	1.00	0.00	(015) 7181922	METAL FRE ANV-SWAGE 21/2UP8RDX2LP STD J55	EA	64.2857	Y 64.29
15	2.00	2.00	0.00	(016) 7204928	NIPPLE RUB-ICE CHEST 150QT WHITE MARINE	EA	134.3458	Y 268.69
16	2.00	2.00	0.00	(017) 7207381	SERIES SAF-BARRIER CREAM 272204 W/SIL	EA	3.9171	Y 7.83
17	1.00	1.00	0.00	(018) 132348	PICK TRU MM RAILROAD 5LB	EA	20.9714	Y 20.97

Total Lines: 17

SUB-TOTAL: 1,174.97**SALES TAX:** 96.94**AMOUNT DUE:** 1,271.91

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
1058880	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0629 RIG 202	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/27/2015 08:10:48	30568306	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	BX	90.0000 Y	90.00
2	1.00	1.00	0.00	(002) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	BX	90.0001 Y	90.00
3	20.00	20.00	0.00	(003) 7123800	NIC-62723 BLADE HACKSAW	12X18TPI	1.1607 Y	23.21
					NF1218			
4	6.00	6.00	0.00	(004) 7140940	ANV-NIPPLE 2X4 XXH/BLK STL SMLS	EA	25.3673 Y	152.20
5	1.00	1.00	0.00	(005) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4141 Y	13.41
6	1.00	1.00	0.00	(006) 7212238	REC-RAGS CMP No.10BOX WHITE TURKISH	BX	13.2663 Y	13.27
7	20.00	20.00	0.00	(007) 7202779	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.5339 Y	70.68
8	5.00	5.00	0.00	(008) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	5.4830 Y	27.42

Total Lines: 8

SUB-TOTAL: 480.19**SALES TAX:** 39.63**AMOUNT DUE:** 519.82

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ORDER NUMBER	
10572982	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 300 \ PO: 602-0386	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/5/2015 13:15:23	30568342	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	2.00	2.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.7719	Y	25.54
2	1.00	1.00	0.00	(002) 7180215	GIL-HOSE ASSY 1/4X12	EA	29.4932	Y	29.49
3	10.00	10.00	0.00	(003) 739060	MAN-TAPE ELECTRICAL 34X60	RL	0.6008	Y	6.01
4	1.00	1.00	0.00	(004) 7107113	CRO-G414 3/8 E HWY THMBLE 1037675	EA	2.1313	Y	2.13
5	3.00	3.00	0.00	(005) 7106814	CRO-G429 3/8 FIST CEIP 1010514	EA	10.3276	Y	30.98
6	1.00	1.00	0.00	(006) 7106870	CRO-A1337 3/8 W 10MM LOK-A-LOY 1015122	EA	32.5704	Y	32.57
7	1.00	1.00	0.00	(007) 7135675	GUN-GKL-10-8 HOOK CLUTCH 3/8 G8 513133	EA	86.8219	Y	86.82

Total Lines: 7

SUB-TOTAL: 213.54**SALES TAX:** 17.61**AMOUNT DUE:** 231.15

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ORDER NUMBER	
10579358	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG 118 @ 202 PO 6020492				Ordered By: Stefanie Forgey A/P BILLING			8/28/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
6/25/2015 13:11:18		30568401		Victoria Store			PBARRIENTOS				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	1.00	0.00	(001)	7185728	OTE-WRENCH BOX RH BW5075 3/4		EA	29.6100	Y	29.61
Total Lines: 1						SUB-TOTAL:		29.61			
						SALES TAX:		2.44			
						AMOUNT DUE:		32.05			

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VICTORIA, TX 77905-5508
USA

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Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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USA

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ORDER NUMBER	
10578677	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202-PUMP / PO: 602-0488	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/24/2015 09:00:51	30568413	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:								
1	3.00	3.00	0.00	(001) 7215054	AME-UNION ASSY 2 1502	STD	SVS	EA		88.6820	Y	266.05	
2	1.00	1.00	0.00	(003) 7216834	IMP ELL BM 90 DEG. 4			EA		31.2400	Y	31.24	
3	1.00	1.00	0.00	(004) 7216815	IMP SWAGE STD. 4 X 2			EA		26.7610	Y	26.76	
4	1.00	1.00	0.00	(005) 7140491	AOP-VALVE BALL 2 2000 CS			EA		116.5069	Y	116.51	
5	1.00	1.00	0.00	(006) 7210202	ANV-NIPPLE 2X4 XXH BLK STL SMLS			EA		21.4185	Y	21.42	
6	1.00	1.00	0.00	(007) 7140940	ANV-NIPPLE 2X4 XXH BLK STL SMLS			EA		25.4000	Y	25.40	
7	1.00	1.00	0.00	(008) 7163340	ANV-BULL PLUG 2 XXH 1/2 TAPPED			EA		24.8176	Y	24.82	
8	1.00	1.00	0.00	(009) 7204468	REL-VALVE 1/2 NEEDLE INTER KF			EA		35.0451	Y	35.05	
9	1.00	1.00	0.00	(010) 7222355	CHE-GAUGE 4 LF SS/SS 1/2 LM 5K			EA		30.0386	Y	30.04	
10	1.00	1.00	0.00	(011) 9155028	JAK-CHOKE 2 ADJUSTABLE	5000#	REG	EA		612.7879	Y	612.79	
					TRIM								
11	1.00	1.00	0.00	(012) 7188124	JAK-WRENCH 2in ADJ CHOKE			EA		44.0566	Y	44.06	
12	1.00	1.00	0.00	(013) OWI-SWAGE	SWAGE, 4 X 6 STD			EA		126.4285	Y	126.43	
13	1.00	1.00	0.00	(014) OWI-NIP-6-CL	NIPPLE, 6 IN CLOSE STANDARD			EA		43.0285	Y	43.03	
14	1.00	1.00	0.00	(015) OWI-NIP-2-CL	NIPPLE, 2 CLOSE STD SCH. 40			EA		2.9285	Y	2.93	
15	1.00	1.00	0.00	(016) OWI-TEE-2-60	TEE, 2 IN 6000# THREADED			EA		77.2142	Y	77.21	
16	1.00	1.00	0.00	(017) OWI-SWAGE-	SWAGE, 4 X 6 STD			EA		126.4285	Y	126.43	
17	2.00	2.00	0.00	(018) 7216754	IMP UNION HAMMER FIG. 100 4			EA		50.7807	Y	101.56	
18	1.00	1.00	0.00	(019) CHE-310L-402	GAUGE, 4"FX1/2" LM, LF S/S 0-3000 PSI			EA		30.0386	Y	30.04	
19	1.00	1.00	0.00	(020) CHE-310L-402	GAUGE, 4"FX1/2" LM, LF S/S 0-1000 PSI			EA		30.0386	Y	30.04	
20	1.00	1.00	0.00	(021) 7216834	IMP ELL BM 90 DEG. 4			EA		31.2400	Y	31.24	

Total Lines: 20

SUB-TOTAL: 1,803.05**SALES TAX:** 148.76**AMOUNT DUE:** 1,951.81

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VICTORIA, TX 77905-5508
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USA

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ORDER NUMBER	
10579688	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202 \ 602-0501	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/26/2015 10:18:37	30568414	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	90.00	90.00	0.00	(001)	DEL-1270-090 ROPE, 1/4 X 90 GALV WIRE	FT	0.4750	Y 42.75
2	2.00	2.00	0.00	(002)	DEL-6170-008(CLIP, 1/8 U-BOLT CLAMP	EA	1.5625	Y 3.13
3	8.00	8.00	0.00	(003)	DEL-CR-10104 3/16-1/4 FIST GRIP	EA	10.7250	Y 85.80
4	2.00	2.00	0.00	(004)	DEL-4240-016(THIMBLE, 1/4 HD GALV	EA	1.0625	Y 2.13
5	4.00	4.00	0.00	(005)	7178300 CRO-G429 3/16-1/4 FIST CLIP 1010471	EA	7.7198	Y 30.88
6	8.00	8.00	0.00	(006)	7182175 DIX-DCP21 COUPLING PLUG END	EA	1.0330	Y 8.26
7	8.00	8.00	0.00	(007)	7107672 DIX-DC20 COUPLING AIR 1/4X1/4	EA	4.2125	Y 33.70
8	10.00	10.00	0.00	(008)	234922 WIL TAPE TEFLON 3/4X520 .003" PTFE	RL	0.6755	Y 6.76

Total Lines: 8

SUB-TOTAL: 213.41**SALES TAX:** 17.60**AMOUNT DUE:** 231.01

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ORDER NUMBER	
10581238	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
6020554				Ordered By: Stefanie Forgey A/P BILLING			8/28/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
7/1/2015 14:06:21		30568442		Victoria Store			JDAVILA		
Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.						
1	2.00	1.00	0.00	(012) OWI 6 IN 90 SI 6 IN 90 SLIP ON STANDARD	EA	79.3867 Y	79.39		
2	8.00	8.00	0.00	(023) 7216338 CGF-22-0665 STUD 5/8-11X6 4/2 B7 2NUT	EA	1.4000 Y	11.20		

Total Lines: 2

SUB-TOTAL: 90.59**SALES TAX:** 7.48**AMOUNT DUE:** 98.07

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A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
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USA

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ORDER NUMBER	
10583741	

Customer ID: 131792

Ship To ID: 132070

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
RIG 113 / 602-0599			Ordered By: Stefanie Forgey A/P BILLING			8/28/2015		
Order Date		Pick Ticket No	Primary Salesrep Name			Taker		
7/10/2015 10:02:37		30568448	Victoria Store			PBARRIENTOS		
Quantities		Item ID	Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
1	1.00	1.00	0.00	(001) DEL-GJ-58967 COUPLING, 1/2 LOK-A-LOY G100		EA	28.8375	Y 28.84
2	1.00	1.00	0.00	(002) DEL-CC-57791 COUPLING, 5/8 LOK-A-LOY G100		EA	41.2000	Y 41.20

Total Lines: 2

SUB-TOTAL: 70.04

SALES TAX: 5.78

AMOUNT DUE: 75.82

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
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USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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USA

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ORDER NUMBER	
10587050	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 202 \ 602-0614	Ordered By: Stefanie Forgey A/P BILLING	8/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/21/2015 08:00:35	30568454	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	10.00	10.00	0.00	(001) 7202779	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.5384 Y	35.38
2	1.00	1.00	0.00	(002) 7217338	IMP ELL BM 90 STREET I	EA	2.0020 Y	2.00
3	1.00	1.00	0.00	(003) 7210563	DIX-STC10 NIPPLE PLTD STEEL KING COMB	EA	3.3860 Y	3.39
4	30.00	30.00	0.00	(004) GAT-355394	HOSE, 1 IN. FLEX 250 PSI RED	EA	2.6500 Y	79.50
5	1.00	1.00	0.00	(005) 7201322	PEN-COUPLING 2-7/8 N80	EA	19.9500 Y	19.95

Total Lines: 5

SUB-TOTAL: 140.22**SALES TAX:** 11.58**AMOUNT DUE:** 151.80

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10585854	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
602-0605				Ordered By: Stefanie Forgey A/P BILLING			8/29/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/16/2015 13:17:06		30568481		Victoria Store			PBARRIENTOS				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	4.00	3.00	0.00	(001)	7153375	Tracking #: ANV-NIPPLE 3X2-1/2 STD TBE SWAGE		EA	39.2230	Y	117.67
Total Lines: 1						SUB-TOTAL:		117.67			
						SALES TAX:		9.71			
						AMOUNT DUE:		127.38			

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10590108	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114 / PO: 602-0651	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/29/2015 13:23:22	30568503	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

Tracking #:								
1	1.00	1.00	0.00	(001) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	137.3194	Y 137.32
2	6.00	6.00	0.00	(002) 7204565	ZEP-LUBRICANT PENETRANT 45 24OZ	PTFE EA	18.4590	Y 110.75
3	20.00	20.00	0.00	(003) 7206664	RIG-3020-0708P TONG DIE PYRAMID2-3/8	F58 EA	6.1765	Y 123.53
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG SAW F/ FOSTER	EA	2.6500	Y 26.50
5	10.00	10.00	0.00	(005) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.1900	Y 21.90
6	1.00	1.00	0.00	(006) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4314	Y 13.43
7	1.00	1.00	0.00	(007) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	6.9178	Y 6.92
8	20.00	20.00	0.00	(008) MOT-5766638	HOSE 3/8 HI-PRESS 2 WIRE HYD.	FT	4.0666	Y 81.33
9	2.00	2.00	0.00	(009) MOT-6G-6FJX	SWIVEL, 3/8 FEMALE 6G-6FJX	EA	6.2533	Y 12.51

Total Lines: 9

SUB-TOTAL: 534.19**SALES TAX:** 44.06**AMOUNT DUE:** 578.25

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ORDER NUMBER	
10590338	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
602-0653				Ordered By: Stefanie Forgey A/P BILLING			8/29/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
7/30/2015 07:42:07		30568575		Victoria Store			JDAVILA		
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.						
1	100.00	100.00	0.00	(002)	7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429 Y	154.29
2	6.00	6.00	0.00	(003)	7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	114.77

Total Lines: 2

SUB-TOTAL: 269.06**SALES TAX:** 22.18**AMOUNT DUE:** 291.24

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ORDER NUMBER	
10590338	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
602-0653				Ordered By: Stefanie Forgey A/P BILLING				8/29/2015		
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
7/30/2015 07:42:07		30568733		Victoria Store				JDAVILA		
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	(004)	7222390	DIX-DC2044L COUPLER BARB	BRASS 1/4X3/8	EA	6.3143 Y	6.31
2	1.00	1.00	0.00	(005)	7222391	DIX-DCP2144L PLUG 1/4 CQUP X 3/8 BARB		EA	2.2429 Y	2.24
3	2.00	2.00	0.00	(006)	7107797	DIX-HS6 CLAMP 7/16X25/32 SS HOSE		EA	0.7143 Y	1.43

<i>Total Lines: 3</i>	SUB-TOTAL:	9.98
	SALES TAX:	0.81
	AMOUNT DUE:	10.79

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ORDER NUMBER	
10590345	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date			
RIG 119 / PO 602-0654				Ordered By: Stefanie Forgey A/P BILLING						8/29/2015			
Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
7/30/2015 08:30:27		30568749		Victoria Store						PBARRIENTOS			
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.										
1	8.00	8.00	0.00	(001) MOT-2113-4-4 FITTING, 1/4 NPT F X 1/4 MALE BARB AIR						EA	1.4125	Y	11.30
2	4.00	4.00	0.00	(002) 181396 MAS-1KA PADLOCK LAM STEEL						EA	9.0888	Y	36.36
3	2.00	2.00	0.00	(003) 7193739 AUS-Mi693 AIR CHUCK DUAL HEAD						EA	10.6265	Y	21.25
4	1.00	1.00	0.00	(004) 7194021 AME-O-RING KIT NITRILE (BUNA-N) 70 DURO						EA	34.5057	Y	34.51
5	4.00	4.00	0.00	(006) 7124768 CAM-HOOK GRAB 1/4 CLEVIS ALLOY						EA	4.8348	Y	19.34
6	4.00	4.00	0.00	(007) 7124771 CAM-HOOK GRAB 5/16 CLEVIS ALLOY						EA	6.0935	Y	24.37
7	2.00	2.00	0.00	(008) 7117965 RID-31670 HOOK JAW 18						EA	24.7950	Y	49.59
8	2.00	2.00	0.00	(009) 7117975 RID-31720 HOOK JAW 36						EA	81.2250	Y	162.45
9	2.00	2.00	0.00	(010) 7117971 RID-31700 HEEL JAW 24 W/PIN						EA	19.2850	Y	38.57
10	1.00	1.00	0.00	(011) 7204560 ZEP-WASH TRUCK & TRAILER 5-GAL						EA	124.8000	Y	124.80
11	2.00	2.00	0.00	(012) 7117976 RID-31725 HEEL JAW 36 W/PIN						EA	32.3000	Y	64.60
12	10.00	10.00	0.00	(013) 739060 MAN-TAPE ELECTRICAL 3/4X60						RL	0.6000	Y	6.00
13	1.00	1.00	0.00	(014) 7184179 REC-RAGS PLY No.25BAG WHITE TURKISH						BG	32.6706	Y	32.67
14	2.00	2.00	0.00	(015) 7140552 ANC-MAT COCOA 22X36 AB-GDN-5						EA	15.1011	Y	30.20
15	4.00	4.00	0.00	(016) 7204746 AND-BRUSH SCRUB 2-1/4 UTILITY LONG HDLE						EA	8.3107	Y	33.24
16	1.00	1.00	0.00	(017) 7195286 MAG-BROOM WAREHOUSE STRAW						EA	11.0428	Y	11.04
17	1.00	1.00	0.00	(018) 727842 CHA-SPRAYER INDUS 3.5-GAL						EA	124.5274	Y	124.53
18	4.00	4.00	0.00	(019) 7132567 DIX-DCP20 COUPLING PLUG END						EA	1.3865	Y	5.55
19	4.00	4.00	0.00	(020) 7182175 DIX-DCP21 COUPLING PLUG END						EA	1.1979	Y	4.79
20	4.00	4.00	0.00	(021) 222851 WIL-TAPE TEFLON 1X520 .003" PTFE						RL	1.0936	Y	4.37
21	1.00	1.00	0.00	(022) 7162929 LOC-LUBRICANT ANTI-SEIZE COPPER C5A						EA	21.2361	Y	21.24
22	1.00	1.00	0.00	(023) 7138359 HOW-EAR PLUG FOAM LASER LITE NO CORD						BX	25.1400	Y	25.14
23	1.00	1.00	0.00	(024) 7138658 NIC-22030HN FILE SET 9PC MAINTENANCE ERG						ST	87.6600	Y	87.66
24	4.00	4.00	0.00	(025) 7107672 DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL						EA	4.8205	Y	19.28

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10590345	

Customer ID: 131792**Ship To ID:** 132070

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 24

SUB-TOTAL: 992.85**SALES TAX:** 81.95**AMOUNT DUE:** 1,074.80

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ORDER NUMBER	
10589845	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0645	Ordered By: Stefanie Forgey A/P BILLING	8/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/29/2015 07:07:38	30568811	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	12.00	12.00	0.00	(001) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5728	Y	18.87
2	1.00	1.00	0.00	(002) 7211856	MOL-EAR PLUG FOAM SPARKPLUG NO CORD	BX	28.8571	Y	28.86
3	1.00	1.00	0.00	(003) GBS-9/16 COB 9/16 COBALT DRILL BIT		EA	42.8900	Y	42.89
4	50.00	50.00	0.00	(004) GBS- 1/2 USS 1 1/2 USS FLATWASHER/ZINC PLTD		EA	0.1143	Y	5.72
5	12.00	12.00	0.00	(005) GBS-U-BOLT I U BOLT FOR 2 IN PIPE LOW CARBON		EA	2.6571	Y	31.89
6	1.00	1.00	0.00	(006) GBS-5/16X70 F 5/16X70 FT ZINC CHAIN		EA	35.1429	Y	35.14
7	6.00	6.00	0.00	(007) GBS-5/16 GRA 5/16 GRAB HOOK		EA	6.5714	Y	39.43

Total Lines: 7

SUB-TOTAL: 202.80**SALES TAX:** 16.72**AMOUNT DUE:** 219.52

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ORDER NUMBER	
10587494	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date					
PO 602-0619 JAY				Ordered By: Stefanie Forgey A/P BILLING					8/30/2015					
Order Date		Pick Ticket No		Primary Salesrep Name					Taker					
7/21/2015 19:04:36		30569221		Victoria Store					MRIVERA					
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.											
1	12.00	12.00	0.00	(001)	7133914	CRO-G2130	6.50T	ABT	SHACKLE	7/8	EA	58.5429 Y	702.51	
2	18.00	18.00	0.00	(002)	7106816	CRO-G429	9/16-5/8	FIST	CLIP	1010550	EA	18.7825 Y	338.09	
3	6.00	6.00	0.00	(003)	7107117	CRO-G414	5/8	E	HVY	THUMBLE	1037755	EA	4.4380 Y	26.63

Unofficial Copy Office of Chris Daniel Clerk

Total Lines: 3

SUB-TOTAL: 1,067.23

SALES TAX: 88.04

AMOUNT DUE: 1,155.27

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
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ORDER NUMBER	
10590874	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
Keith / 602-0660				Ordered By: Stefanie Forgey A/P BILLING			8/30/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/31/2015 09:32:07		30569337		Victoria Store			KSPECK			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	24.00	24.00	0.00	(001) GBS-3/8-16 HE 3/8-16 HEX NUT				EA	0.0529 Y	1.27
2	24.00	24.00	0.00	(002) GBS- 3/8 USS GBS-3/8 USS FLATWASHERS ZINC PLTD.				EA	0.0454 Y	1.09
3	3.00	3.00	0.00	(003) GBS - 3/4X6-1/3/4 X 6-1/2 YELLOW ZINC PLATED B7 STUDW				EA	3.7857 Y	11.36
4	7.00	1.00	0.00	(004) GBS - 5/8 X 6 \ GBS- 5 \ 8 X6 YELLOW				EA	2.0737 Y	2.07
5	5.00	5.00	0.00	(005) 234922 WIL-TAPE TEFILON 3/4X520 .003" PTFE				RL	0.7040 Y	3.52
6	1.00	1.00	0.00	(006) 7125661 LOC-LUBRICANT ANTI-SEIZE SILVER 1LB				EA	28.1610 Y	28.16

Total Lines: 6

SUB-TOTAL: 47.47**SALES TAX:** 3.93**AMOUNT DUE:** 51.40

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Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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Ship To:

UPS (R30202) BAKERSFIELD
LOCKBOX 577
CAROL STREAM, IL 60132-0577

Customer ID: 131792**Ship To ID:** 131972

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ORDER NUMBER	
10591150	

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date	
6020660				Ordered By: Stefanie Forgey A/P BILLING			9/2/2015	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
8/3/2015 07:05:23		30569702		Ft Worth Corporate Sales			JDAVILA	
Quantities			Item ID	Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
1	2.00	2.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	38.26
<i>Total Lines: 1</i>								
								SUB-TOTAL: 38.26
								SALES TAX: 3.15
								AMOUNT DUE: 41.41

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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USA

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ORDER NUMBER	
10589845	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
602-0645				Ordered By: Stefanie Forgey A/P BILLING			9/2/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
7/29/2015 07:07:38		30569774		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	Tracking #: (008) GBS-13/16 COI 13/16 COBALT DRILL BIT				EA	62.0714	Y	62.07
Total Lines: 1 SUB-TOTAL: 62.07 SALES TAX: 5.12 AMOUNT DUE: 67.19											

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
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Dept 312
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Houston, TX 77210-4869
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ORDER NUMBER	
10591152	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 121 / 602-0662	Ordered By: Stefanie Forgey A/P BILLING	9/3/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/3/2015 07:06:38	30570166	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:					
1	3.00	3.00	0.00	(001) 7133914	CRO-G2130	6.50T ABT SHACKLE	7/8	EA	60.2647	Y 180.79
					1019533					
2	2.00	2.00	0.00	(002) 7215054	AME-UNION	ASSY 2 1502 STD	SVS	EA	88.6851	Y 177.37
					THREADED					
3	1.00	1.00	0.00	(003) 7213134	ANV-SWAGE 1X3/4XHTBE			EA	13.0957	Y 13.10
4	3.00	3.00	0.00	(004) DEL-1019533	SHACLK	E, G2130 6.50 T ABT 7/8		EA	60.2647	Y 180.79
5	1.00	1.00	0.00	(005) 7218725	EMP-LEVEL	9 HD MAGNETIC ALUM		EA	10.4491	Y 10.45
					TORPEDO					
6	10.00	10.00	0.00	(006) 7123800	NIC-62723	BLADE HACKSAW 12X18TPI		EA	1.1622	Y 11.62
					NF1218					

Total Lines: 6

SUB-TOTAL: 574.12**SALES TAX:** 47.37**AMOUNT DUE:** 621.49

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Howard Supply Company, LLC

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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ORDER NUMBER	
10591861	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
602-0666				Ordered By: Stefanie Forgey A/P BILLING			9/4/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/4/2015 11:16:16		30570334		Victoria Store			PBARRIENTOS			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	8.00	8.00	0.00	Tracking #: (001) OWI-2-WN-90- ELL, 2 IN WELD ON 90 STD				EA	15.9714 Y	127.77
Total Lines: 1 SUB-TOTAL: 127.77 SALES TAX: 10.55 AMOUNT DUE: 138.32										

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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ORDER NUMBER	
10592591	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date			
RIG 202 \ 602-0668				Ordered By: Stefanie Forgey A/P BILLING					9/5/2015			
Order Date		Pick Ticket No		Primary Salesrep Name					Taker			
8/6/2015 07:33:28		30570665		Victoria Store					MRIVERA			
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.									
1	1.00	1.00	0.00	(001)	7205885	SQW-SQWINCHER	QUIK	STIK	ORANGE	PK	20.6200 Y	20.62
2	1.00	1.00	0.00	(002)	7205886	SQW-SQWINCHER	QUIK	STIK	LEMONADE	PK	19.2700 Y	19.27
3	1.00	1.00	0.00	(003)	647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE				PA	365.7900 Y	365.79
4	1.00	1.00	0.00	(004)	7212238	REC-RAGS CMP NO.10BOX WHITE TURKISH				BX	13.2663 Y	13.27
5	1.00	1.00	0.00	(005)	7214391	REC-RAGS CMP No.50 BOX COLOR TURKISH	QUIK	STIK	BOX	BX	56.0149 Y	56.01
6	1.00	1.00	0.00	(006)	7188267	WFC-HITCH BALL TRIPLE MOUNT				EA	63.9400 Y	63.94

Total Lines: 6

SUB-TOTAL: 538.90**SALES TAX:** 44.47**AMOUNT DUE:** 583.37

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10592707	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0671	Ordered By: Stefanie Forgey A/P BILLING	9/5/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/6/2015 10:23:06	30570827	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 849059	BLI-FUNNEL 05090 SPECIALTY	EA	1.3143	Y 1.31
2	1.00	1.00	0.00	(002) 7214982	JUS-7150100 SAFETY CAN 5GAL/19L RED	EA	40.9354	Y 40.94
3	1.00	1.00	0.00	(003) 344606	MAS-175DLH PADLOCK SET-UR-OWN COMB BRASS	EA	18.3148	Y 18.31
4	2.00	2.00	0.00	(004) 7204153	JAC-GLASSES NEMESIS BLK/SMKMIR	PR	4.1568	Y 8.31
5	1.00	1.00	0.00	(005) 7193789	AUS-AIR GAUGE MILTON 10-160PSI	EA	19.2307	Y 19.23
6	1.00	1.00	0.00	(006) 7182175	DIX-DCP21 COUPLING PLUG 1/4X1/4MNPT	END	1.1973	Y 1.20
7	1.00	1.00	0.00	(007) 7193739	AUS-Mi693 AIR CHUCK DUAL HEAD MILTON	EA	10.6128	Y 10.61

Total Lines: 7

SUB-TOTAL: 99.91**SALES TAX:** 8.23**AMOUNT DUE:** 108.14

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Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City
10344 W. Reno, Oklahoma City OK 73127-7154

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Return To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10593330	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
				Ordered By: Stefanie Forgey A/P BILLING			9/9/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/8/2015 21:40:24		30571300		Victoria Store			RLUTHER			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	(001)	7154428	OCM-65622-100 BODY SLIP 1.315-3.5C	EA	1,097.2500	Y	1,097.25
2	2.00	2.00	0.00	(002)	7162530	CAV-TC650 3.50 INSERT FCL TUBE \$	ST	163.5000	Y	327.00
3	1.00	1.00	0.00	(003)	7194021	AME-O-RING KIT NITRILE (BUNA-N) 70 DURO	EA	42.8470	Y	42.85
4	1.00	1.00	0.00	(004)	7206964	WES-943972-45 VALVE RELIEF	EA	296.8000	Y	296.80

Total Lines: 4

SUB-TOTAL: 1,763.90**SALES TAX:** 145.53**AMOUNT DUE:** 1,909.43

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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ORDER NUMBER	
10591784	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 121 / 602-0676	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/4/2015 09:57:42	30571406	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL	EA	99.1274 Y	99.13
2	4.50	4.50	0.00	(002) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE	LB	5.1724 Y	23.28
3	1.00	1.00	0.00	(003) F1012	HSC-HOBBLE 2 5/8X3.5 SHACKLES 2	EA	96.0503 Y	96.05
4	3.00	3.00	0.00	(004) 7189497	SAM-SASH CORD 5/16X100 SILVERLAKE	HK	14.1096 Y	42.33
5	1.00	1.00	0.00	(005) 7154131	BAI-TAP & DIE 3/4 X 7/8 ROD	EA	198.3550 Y	198.36
6	1.00	1.00	0.00	(006) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	31.7829 Y	31.78
7	1.00	1.00	0.00	(007) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7603 Y	35.76
8	1.00	1.00	0.00	(008) 7141096	LEW-ROPE TAIL TR-10-D-PC 10 DRNG	EA	101.0328 Y	101.03
9	1.00	1.00	0.00	(009) 7203246	C&C HAMMER UNION 2-1/2 200	EA	48.6340 Y	48.63
10	1.00	1.00	0.00	(010) 7140553	MAR-OIL MARVEL MYSTERY QUART	QT	4.1508 Y	4.15
11	1.00	1.00	0.00	(011) OWI-SWAGE-	SWAGE, 2-1/2 LP X 2-7/8 EUE STD	EA	51.1857 Y	51.19
12	4.00	4.00	0.00	(012) 7106814	CRO-G429 3/8 FIST CLIP 1010514	EA	10.6462 Y	42.58
13	1.00	1.00	0.00	(013) 7178846	CRO-109091 419 3BB SNA BLOCK 5/16	EA	134.7447 Y	134.74
14	1.00	1.00	0.00	(014) 7107713	CRO-G414 3/8 E HVY THIMBLE 1037675	EA	2.1313 Y	2.13
15	5.00	5.00	0.00	(015) 165605	CAM-HITCH PIN 3/4X6-1/4 TAGGED	EA	8.6475 Y	43.24
16	2.00	2.00	0.00	(016) DEL-WRSD-91 SLING, 9/16 X 6 FT W/THIMBLE EYES		EA	36.7640 Y	73.53

Total Lines: 16

SUB-TOTAL: 1,027.91**SALES TAX:** 84.84**AMOUNT DUE:** 1,112.75

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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USA

Please Return To:
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Houston, TX 77210-4869
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ORDER NUMBER	
10592977	

Customer ID: 131792**Ship To ID:** 131792

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date	
6020672		Ordered By: Stefanie Forgey A/P BILLING		9/9/2015	
Order Date		Primary Salesrep Name		Taker	
8/7/2015 07:04:34		Victoria Store		JDAVILA	
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.		

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001)	7204797	OIL-GREASE	MYSTIC	JT6	10	PK/14oz	PK	33.1450	Y	33.15
2	3.00	3.00	0.00	(002)	7193979	STICKS					EA	12.8571	Y	38.57
3	3.00	3.00	0.00	(003)	7193980	HOU-WIPER PIPE FW-9020	2-3/8in \$				EA	12.8572	Y	38.57
4	2.00	2.00	0.00	(004)	7186407	HOU-WIPER PIPE FW-9025	2-7/8in \$				EA	1.2025	Y	2.41
5	2.00	2.00	0.00	(005)	7195641	GIL-PLUG DRAG F-500	TONG				EA	6.5429	Y	13.09
6	12.00	12.00	0.00	(006)	7180187	SAF-GLASSES ZTEK PYR CLR/CLR					PR	1.4000	Y	16.80
7	12.00	12.00	0.00	(007)	7180188	SAF-GLASSES PYR ZTEK GRY/GRY					PR	1.5714	Y	18.86
8	2.00	2.00	0.00	(009)	7181868	HOU-RUBBER STRIPPER HSSR-25	2-7/8				EA	100.9364	Y	201.87
9	4.00	4.00	0.00	(010)	7119354	SEY-HANDLE HAMMER ENG 16 OVAL EYE					EA	3.2933	Y	13.17
10	2.00	2.00	0.00	(011)	7119359	SEY-HANDLE SLEDGE 36	6-16LB				EA	7.6481	Y	15.30
11	1.00	1.00	0.00	(012)	739060	MAN-TAPE ELECTRICAL 3/4X60					RL	0.6000	Y	0.60
12	1.00	1.00	0.00	(013)	122476	GOJ-HAND CLEANER ORG PUMICE 1GAL					GL	13.4141	Y	13.41
13	10.00	10.00	0.00	(014)	7189498	SAM-SASH CORD 3/8X100 SILVERLAKE					HK	19.3500	Y	193.50
14	6.00	6.00	0.00	(015)	7204936	JET-34212 LUBRICANT	15LB	CURAL			EA	38.4285	Y	230.57
						METAL FRE								
15	4.00	4.00	0.00	(016)	7150590	MAG-BRUSH DOPE DRILL PIPE 2					EA	4.7284	Y	18.91
16	3.00	3.00	0.00	(017)	7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS					5G	47.4429	Y	142.33
17	3.00	3.00	0.00	(018)	7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL					5GL	100.6914	Y	302.07
18	3.00	3.00	0.00	(019)	7222185	SPI-WPB100GL ABSORB PAD	19X15	OIL			BD	25.7143	Y	77.14
						ONLY W								
19	30.00	30.00	0.00	(020)	7213571	RIG-320-0708 TONG DIE F58	REGULAR 2-3/8				EA	6.0000	Y	180.00
20	2.00	2.00	0.00	(021)	7117970	RID-31695 HOOK JAW 24					EA	41.4266	Y	82.85
21	2.00	2.00	0.00	(022)	7117971	RID-31700 HEEL JAW 24	W/PIN				EA	20.6566	Y	41.31
22	2.00	2.00	0.00	(023)	7117975	RID-31720 HOOK JAW 36					EA	87.0030	Y	174.01
23	2.00	2.00	0.00	(025)	7117965	RID-31670 HOOK JAW 18					EA	26.5332	Y	53.07
24	2.00	2.00	0.00	(026)	7117966	RID-31675 HEEL JAW 18	W/PIN				EA	13.4072	Y	26.81
25	2.00	2.00	0.00	(027)	579373	WD4-LUBRICANT WD40 12OZ MP					EA	6.5285	Y	13.06
26	2.00	2.00	0.00	(028)	7223100	DEL-TAGLINE 5/8 X 30FT NYLON					EA	35.7143	Y	71.43
27	36.00	36.00	0.00	(030)	7211007	IRW-TAPE FLAG 150FT GLO-PINK					RL	1.4426	Y	51.93
28	1.00	1.00	0.00	(031)	7181922	ANV-SWAGE 21/2UP8RDX2LP		STD	J55		EA	64.2857	Y	64.29
						NIPPLE								
29	12.00	12.00	0.00	(032)	7140111	MAR-PAINT STICK YELLOW 80221					EA	1.2670	Y	15.20

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Bill To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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ORDER NUMBER	
10592977	

Customer ID: 131792**Ship To ID:** 131792

	Quantities				Item ID	Item Description				Pricing UOM	Unit Price	Extended Price	
	Ordered	Shipped	Remaining	Disp.									
30	2.00	2.00	0.00		(033) 7194535	KEE-TIE J-HOOK	DOWN	15	RATCHET	1666LB	EA	16.5167 Y	33.03
31	3.00	3.00	0.00		(034) 7222899	CCG-STUD 1-3/8 X 6-3/4 W/ 1 NUT				EA		9.8286 Y	29.49

Total Lines: 31

SUB-TOTAL: 2,206.80**SALES TAX:** 182.10**AMOUNT DUE:** 2,388.90

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ORDER NUMBER	
10593118	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
602-0680 \ RIG # 300				Ordered By: Stefanie Forgey A/P BILLING			9/9/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
8/7/2015 08:47:14		30571433		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	78.00	78.00	0.00	(001)	647752	NES-WATER PURE NESTLE 24-PK 1/2 LITRE		PK	5.0060	Y	390.47
Total Lines: 1						SUB-TOTAL:		390.47			
						SALES TAX:		32.21			
						AMOUNT DUE:		422.68			

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8/10/2015 12:34:33	1 of 2
ORDER NUMBER	
10593221	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date			
6020679 RIG 119				Ordered By: Stefanie Forgey A/P BILLING						9/9/2015			
Order Date		Pick Ticket No		Primary Salesrep Name						Taker			
8/7/2015 13:50:29		30571436		Victoria Store						JDAVILA			
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price		
Ordered	Shipped	Remaining	Disp.										
1	4.00	4.00	0.00	(001)	7204936	JET-34212	LUBRICANT	15LB	CURAL	EA	38.4285 Y	153.71	
2	2.00	2.00	0.00	(002)	7193979	METAL FRE				EA	12.8571 Y	25.71	
3	1.00	1.00	0.00	(003)	7179928	HOU-WIPER PIPE FW-9020	2-3/8in \$			BX	16.7143 Y	16.71	
4	1.00	1.00	0.00	(004)	7205884	SQW-SQWINCHER	FAST	PACK	GRAPE	6OZ	19.3758 Y	19.38	
5	1.00	1.00	0.00	(005)	7210409	SQW-SQWINCHER	QUIK	STIK	RASPBERRY	PK	19.2857 Y	19.29	
6	1.00	1.00	0.00	(006)	7213837	50BX				50PK	19.2857 Y	19.29	
7	600.00	600.00	0.00	(007)	7162545	SQW-SQWINCHER	QUIK	STIK	MTN	BERRY	50PK	19.2857 Y	19.29
8	2.00	2.00	0.00	(008)	7189496	CWC-ROPE MANILA 1/4X600 PACIFIC				FT	0.0397 Y	23.82	
9	6.00	6.00	0.00	(009)	7222020	SAM-SASH CORD 1/4X100 SILVERLAKE				HK	8.4687 Y	16.94	
10	1.00	1.00	0.00	(010)	122476	ARN-3712 OIL DELO 15-40W 1 GAL				GL	16.6857 Y	100.11	
11	10.00	10.00	0.00	(011)	7204964	GOJ-HAND CLEANER ORG PUMICE 1GAL				GL	13.4141 Y	13.41	
12	2.00	2.00	0.00	(012)	579373	SAF-GLOVE COTTON ORNGE DOT	10oz			DZ	10.9460 Y	109.46	
13	1.00	1.00	0.00	(013)	7117976	ORG CUFF							
14	1.00	1.00	0.00	(014)	7204728	WD4-LUBRICANT WD40 12OZ MP				EA	6.5285 Y	13.06	
15	1.00	1.00	0.00	(015)	7141096	RID-31725 HEEL JAW 36 W/PIN				EA	34.6143 Y	34.61	
16	10.00	10.00	0.00	(016)	7202779	HEX KEY SET 18PC .028-5/8 SHORT				EA	35.6857 Y	35.69	
17	1.00	1.00	0.00	(018)	7222185	LEW-ROPE TAIL TR-10-D-PC 10 DRNG				EA	100.9029 Y	100.90	
18	1.00	1.00	0.00	(019)	7204560	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC				EA	3.5339 Y	35.34	
19	2.00	2.00	0.00	(020)	7205108	SPI-WPB100GL ABSORB PAD 19X15 OIL				BD	25.7143 Y	25.71	
20	2.00	2.00	0.00	(021)	7205105	ONLY W							
21	2.00	2.00	0.00	(022)	7205315	ZEP-WASH TRUCK & TRAILER 5-GAL				EA	133.7143 Y	133.71	
22	1.00	1.00	0.00	(023)	7119219	TRI-SEAL 7-1/16 223023 TOP T-WD				EA	41.4286 Y	82.86	
23	1.00	1.00	0.00	(024)	7206324	TRI-RAM RUBBER 7-1/16X2-3/8 T-WD				EA	46.1640 Y	92.33	
						TRI-GASKET 7-1/16 DOOR T-FS-WD				EA	14.0714 Y	28.14	
						REC-RAGS CMP No.25 POLY COLOR				BG	28.2429 Y	28.24	
						TERRY/TURK							
						UNI-SHOVEL RAZORBACK SP				EA	30.9870 Y	30.99	

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Bill To:

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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VICTORIA, TX 77905-5508
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ORDER NUMBER	
10593221	

Customer ID: 131792**Ship To ID:** 131792

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 23

SUB-TOTAL: 1,159.41**SALES TAX:** 95.69**AMOUNT DUE:** 1,255.10

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ORDER NUMBER	
10593393	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020683 RIG 113	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/10/2015 07:37:40	30571452	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:						
1	4.00	4.00	0.00	(001) 7182175	DIX-DCP21 COUPLING 1/4X1/4MNPT	PLUG	END	EA	1.1973 Y	4.79
2	4.00	4.00	0.00	(002) 7107672	DIX-DC20 COUPLING INDUSTRIAL	AIR	1/4X1/4	EA	4.8143 Y	19.26
3	2.00	2.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORG CUFF	ORNGE	DOT	10oz	10.9460 Y	21.89
4	4.00	4.00	0.00	(004) 7217459	IMP NIPPLE X1/4 X CL			EA	0.9270 Y	3.71
5	2.00	2.00	0.00	(005) 7217291	IMP ELL 2000# 90 1/4			EA	2.3906 Y	4.78
6	1.00	1.00	0.00	(006) 579373	WD4-LUBRICANT WD40 12OZ MP			EA	6.5285 Y	6.53
7	2.00	2.00	0.00	(007) 7150632	RUB-FAUCET 580 WATER COOLER			EA	5.8929 Y	11.79
8	1.00	1.00	0.00	(008) 7119219	REC-RAGS CMP No.25 POLY TERRY/TURK		COLOR	BG	28.2429 Y	28.24

Total Lines: 8

SUB-TOTAL: 100.99**SALES TAX:** 8.34**AMOUNT DUE:** 109.33

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ORDER NUMBER	
10593031	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date		
Order Date				Pick Ticket No				Primary Salesrep Name		
8/7/2015 08:05:53				30571465				Ordered By: Stefanie Forgey A/P BILLING		
Quantities				Item ID				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.	Item Description						
1	1.00	1.00	0.00	WMH-63201 (001) 7121820 VISE 6-1/2 1765W/SWV				TRADESMAN	EA	559.2857 Y 559.29

Total Lines: 1

SUB-TOTAL: 559.29
SALES TAX: 46.15
AMOUNT DUE: 605.44

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ORDER NUMBER	
10593657	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114/ 602-0685	Ordered By: Stefanie Forgey A/P BILLING	9/9/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/10/2015 12:11:07	30571469	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.5039 Y	47.50
2	10.00	10.00	0.00	(002) 7200422	WES-27897 SPRING INNER RING	EA	3.3100 Y	33.10
3	10.00	10.00	0.00	(003) 7200397	WES-27722 PIN INNER RING JAW	EA	6.0300 Y	60.30
4	1.00	1.00	0.00	(004) 7211668	INT-SEAL KIT DV20-K-2 SECTION	EA	23.3157 Y	23.32
5	2.00	2.00	0.00	(005) 7205106	TRI-RAM RUBBER 7-1/16X2-78 T-WD	EA	48.2868 Y	96.57
6	2.00	2.00	0.00	(006) 7101892	AER-22021-16 BACKUP RING TEFLON #16	EA	2.0535 Y	4.11
7	2.00	2.00	0.00	(007) 7101988	AER-22550-126-BUNA-N O-RING #16	EA	0.5338 Y	1.07
8	1.00	1.00	0.00	(008) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4780 Y	38.48
9	2.00	2.00	0.00	(009) 442-24221	METAL-FRE THREADDLOCKER, LOCTITE 242 BLUE 10 MIL	EA	14.8767 Y	29.75
10	1.00	1.00	0.00	(010) 7213068	MAG-4124 SQUEEGEE FLOOR W/HANDLE 24	EA	23.6161 Y	23.62
11	2.00	2.00	0.00	(011) 7106353	CRE-AC112 WRENCH ADJ 12 CHROME	EA	32.1699 Y	64.34
12	1.00	1.00	0.00	(012) 641741	3M TAPE DUCT 2X60 SCOTCH PRO-STRENGTH	RL	7.6241 Y	7.62
13	2.00	2.00	0.00	(013) 7106869	CRO-A1337 5/16 W 8MM LOK-A-LOY 1015113	EA	29.8622 Y	59.72
14	1.00	1.00	0.00	(014) 7106096	NIC-04896N FILE HALF ROUND BASTARD 8	EA	9.6106 Y	9.61
15	1.00	1.00	0.00	(015) 7218725	EMP-LEVEL 9 HD MAGNETIC ALUM TORPEDO	EA	10.0068 Y	10.01
16	1.00	1.00	0.00	(016) 7106077	NIC-03665 FILE FLAT BASTARD 10	EA	8.0484 Y	8.05

Total Lines: 16

SUB-TOTAL: 517.17**SALES TAX:** 42.71**AMOUNT DUE:** 559.88

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INVOICE	
50551828	
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ORDER NUMBER	
10592977	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
6020672				Ordered By: Stefanie Forgey A/P BILLING			9/10/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/7/2015 07:04:34		30571836		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	2.00	2.00	0.00	(008)	7180356	Tracking #: HOU-RUBBER STRIPPER HSSR-20 2-3/8		EA	100.9400	Y 201.88
<i>Total Lines: 1</i>						SUB-TOTAL:		201.88		
						SALES TAX:		16.66		
						AMOUNT DUE:		218.54		

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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Ship To:

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ORDER NUMBER	
10593824	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114 / 602-0690	Ordered By: Stefanie Forgey A/P BILLING	9/10/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/11/2015 06:54:45	30571896	Victoria Store	PBARRIENTOS

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	7.00	7.00	0.00	(001) 7212970	MSA-MONITOR H2S ALTAIR-2 YR GA24XT	EA	116.1260	Y	812.88
2	6.00	6.00	0.00	(002) 7140594	CHE-RC815 WHEEL CHOCK RUBBER	EA	17.5511	Y	105.31
3	3.00	3.00	0.00	(003) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4971	Y	142.49

Total Lines: 3

SUB-TOTAL: 1,060.68**SALES TAX:** 87.51**AMOUNT DUE:** 1,148.19

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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3603 Port Lavaca Drive, Victoria TX 77901-8758

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ORDER NUMBER	
10593482	

Customer ID: 131792**Ship To ID:** 131792

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
6020685 SIGNS			Ordered By: Stefanie Forgey A/P BILLING			9/10/2015		
Order Date		Pick Ticket No	Primary Salesrep Name			Taker		
8/10/2015 09:11:13		30571936	Victoria Store			JDAVILA		
Quantities		Item ID	Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
1	20.00	20.00	0.00	(001) 1FAR- 1/4 IN C 1/4 IN CHAIN 20 FT		FT	2.5571 Y	51.14
2	12.00	12.00	0.00	(002) FAR-BULLET BULLET HINGE WITH GREASE FITTING		EA	5.5429 Y	66.51
3	6.00	6.00	0.00	(003) 513770 KRY-K01601 PAINT SPRAY GLOSSY BLACK		EA	6.0400 Y	36.24
4	6.00	6.00	0.00	(004) 513705 KRY-K01318 PAINT SPRAY PRIMER GRAY		EA	6.1600 Y	36.96

Total Lines: 4

SUB-TOTAL: 190.85**SALES TAX:** 15.75**AMOUNT DUE:** 206.60

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ORDER NUMBER	
10593325	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 300 \ 602-0700	Ordered By: Stefanie Forgey A/P BILLING	9/10/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/8/2015 10:48:55	30571979	Victoria Store	MRIVERA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS		5G	45.4932	Y	45.49	
2	4.00	4.00	0.00	(002) 7126652	CAM-CHAIN BINDER 3/8X20	GR70	3/8	EA	59.9231	Y	239.69
3	4.00	4.00	0.00	(003) 770909	HOOKS			EA	1.5728	Y	6.29
4	20.00	20.00	0.00	(004) 739060	ABC-BRUSH WIRE SHOE HANDLE			RL	0.4200	Y	8.40
5	25.00	25.00	0.00	(005) 7204964	MAN-TAPE ELECTRICAL 3/4X60			DZ	10.9460	Y	273.65
6	2.00	2.00	0.00	(006) 7179928	SAF-GLOVE COTTON ORNGE	DOT	10oz	BX	16.7143	Y	33.43
7	2.00	2.00	0.00	(007) 7205884	ORG CUFF			50BX	19.3758	Y	38.75
8	2.00	2.00	0.00	(009) 7205886	SQW-SWINCHER QUIK STIK PUNCH 50PK			PK	19.2823	Y	38.56
9	1.00	1.00	0.00	(010) 7117909	SQW-SWINCHER QUIK STIK LEMONADE 50PK			PK	144.4475	Y	144.45
10	1.00	1.00	0.00	(011) 7194021	RID-31035 WRENCH PIPE 36 C-IRON			EA	34.4613	Y	34.46
11	1.00	1.00	0.00	(012) 7188467	DURO			KT	43.3286	Y	43.33
12	2.00	2.00	0.00	(016) 7210409	PRE-ROLL PIN ASSORTMENT 300pc			PK	19.2857	Y	38.57
					SQW-SWINCHER QUIK STIK RASPBERRY 50PK						

Total Lines: 12

SUB-TOTAL: 945.07**SALES TAX:** 77.96**AMOUNT DUE:** 1,023.03

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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VICTORIA, TX 77905-5508
USA

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USA

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ORDER NUMBER	
10594259	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
602-0688				Ordered By: Stefanie Forgey A/P BILLING			9/10/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
8/11/2015 14:05:24		30571982		Victoria Store			PBARRIENTOS				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7180188	SAF-GLASSES PYR ZTEK GRY/GRY		BX	18.0822	Y	18.08
<i>Total Lines: 1</i>											
SUB-TOTAL: 18.08											
SALES TAX: 1.49											
AMOUNT DUE: 19.57											

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Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City
10344 W. Reno, Oklahoma City OK 73127-7154

Bill To:

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VICTORIA, TX 77905-5508
USA

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A/R Dept: (307) 265-8539

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ORDER NUMBER	
10593298	

Customer ID: 131792**Ship To ID:** 131792

<i>Unofficial Copy Office of Chris Daniel Distinctive Clerk</i>		PO Number	Attn: Stefanie Forgey A/P BILLING		Net Due Date		
			Ordered By: Stefanie Forgey A/P BILLING		9/11/2015		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
8/7/2015 21:49:58	30571474	Oklahoma City Store			CBERRYHILL		
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price		
Ordered	Shipped	Remaining	Disp.				

Order Note: Ordered by Keith Jordan rig 300

	Carrier:		Tracking #:			
1	15.00	15.00	0.00	(001) 7221650	SUR-TONG DIE F-58 \$	EA
2	8.00	8.00	0.00	(002) F1037	HSC-BOARD MATTING 3 X 12 X 48	EA
3	1.00	1.00	0.00	(003) MILEAGE	MILEAGE LABOR/SVCS	EA

Total Lines: 3

SUB-TOTAL: 422.25**SALES TAX:** 34.85**AMOUNT DUE:** 457.10

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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USA

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USA

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ORDER NUMBER	
10589235	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date					
PER JAY				Ordered By: Stefanie Forgey A/P BILLING			9/11/2015					
Order Date		Pick Ticket No		Primary Salesrep Name			Taker					
7/27/2015 15:24:43		30572098		Victoria Store			MRIVERA					
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price		
Ordered	Shipped	Remaining	Disp.									
1	2.00	2.00	0.00	(001)	7222021	Tracking #: ARN-1734 OIL HYDRAULIC AW68 PURUS		5G	45.4900	Y	90.98	
<i>Total Lines: 1</i>												
										SUB-TOTAL: 90.98		
										SALES TAX: 7.50		
										AMOUNT DUE: 98.48		

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USA

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Houston, TX 77210-4869
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ORDER NUMBER	
10594494	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
RIG 114 / PO: 602-0694				Ordered By: Stefanie Forgey A/P BILLING			9/11/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/12/2015 09:37:14		30572127		Victoria Store			PBARRIENTOS			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	(001)	7219433	Tracking #: DIC-R6363156 ROD PONY 3/4X4		EA	86.0392	Y 86.04
Total Lines: 1 SUB-TOTAL: 86.04 SALES TAX: 7.10 AMOUNT DUE: 93.14										

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ORDER NUMBER	
10594770	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
602-0681 \ RIG 114				Ordered By: Stefanie Forgey A/P BILLING			9/12/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/13/2015 06:01:00		30572419		Victoria Store			PBARRIENTOS			
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.							
1	2.00	2.00	0.00	(001)	7193586	PAC-EYE WASH STATION SKIN	EA	22.1739	Y	44.35
2	10.00	10.00	0.00	(002)	7200256	MCC-DECAL CONFINED SPACE \$	EA	3.5903	Y	35.90
3	1.00	1.00	0.00	(003)	7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1531	Y	19.15
4	2.00	2.00	0.00	(004)	7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	101.0699	Y	202.14
5	2.00	2.00	0.00	(005)	7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	101.0676	Y	202.14
6	10.00	10.00	0.00	(006)	7140594	CHE-RC815 WHEEL CHOCK RUBBER	EA	16.8082	Y	168.08

Total Lines: 6

SUB-TOTAL: 671.76**SALES TAX:** 55.42**AMOUNT DUE:** 727.18

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INVOICE	
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ORDER NUMBER	
10594807	

Customer ID: 131792**Ship To ID:** 131972

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
6020696 YARD				Ordered By: Stefanie Forgey A/P BILLING			9/12/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/13/2015 07:13:30		30572421		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	6.00	6.00	0.00	(001)	7182247	ZEP-WASP & HORNET KILLER PESTICIDE	EA	11.3826	Y	68.30
<i>Total Lines: 1</i>										SUB-TOTAL: 68.30
										SALES TAX: 5.63
										AMOUNT DUE: 73.93

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INVOICE	
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ORDER NUMBER	
10594958	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
602-0682 RIG 114				Ordered By: Stefanie Forgey A/P BILLING			9/12/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/13/2015 08:38:53		30572574		Victoria Store			JDAVILA			
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	(001)	7210865	BAG-GAUGE STICK 15 FOLDING	EA	18.0000	Y	18.00
2	2.00	2.00	0.00	(002)	513739	KRY-K01501 PAINT SPRAY GLOSSY WHITE	EA	4.3143	Y	8.63
3	2.00	2.00	0.00	(003)	143568	KRY-K01813 PAINT SPRAY SAFTY YELLOW OSHA	EA	5.6248	Y	11.25

Unofficial Copy Office of Clerk Daniel Distin

Total Lines: 3

SUB-TOTAL: 37.88

SALES TAX: 3.13

AMOUNT DUE: 41.01

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ORDER NUMBER	
10595754	

Customer ID: 131792**Ship To ID:** 131792

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
Order Date			Primary Salesrep Name			Taker		
602-0716 SHOP			Ordered By: Stefanie Forgey A/P BILLING			9/16/2015		
Order Date		Pick Ticket No	Primary Salesrep Name			Taker		
8/17/2015 09:03:56		30573362	Victoria Store			JDAVILA		
Quantities		Item ID	Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
Carrier:		Tracking #:						
1	2.00	2.00	0.00	(001) 7204153	JAC-GLASSES NEMESIS BLK/SMKMIR			PR 4.1521 Y 8.30
2	1.00	1.00	0.00	(002) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP			EA 19.1284 Y 19.13
3	1.00	1.00	0.00	(003) 7183123	MSA-HAT V-GARD GRAY RATCHET SUSP			EA 17.8857 Y 17.89
4	1.00	1.00	0.00	(004) 7163687	RUB-LID REPL 7-10GAL			EA 37.2857 Y 37.29

Total Lines: 4

SUB-TOTAL: 82.61**SALES TAX:** 6.83**AMOUNT DUE:** **89.44**

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City
10344 W. Reno, Oklahoma City OK 73127-7154

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
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ORDER NUMBER	
10594334	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
	Ordered By: Stefanie Forgey A/P BILLING	9/16/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/11/2015 21:11:41	30572051	Oklahoma City Store	CBERRYHILL

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	1.00	1.00	0.00	(001) 7117911	RID-31045 WRENCH PIPE 60-C-IRON	EA	329.9350	Y	329.94
2	2.00	2.00	0.00	(002) 7117981	RID-31750 HEEL JAW 48 W/PIN	EA	50.9200	Y	101.84
3	2.00	2.00	0.00	(003) 7117980	RID-31745 HOOK JAW 48	EA	120.6500	Y	241.30
4	1.00	1.00	0.00	(004) 7117985	RID-31770 HOOK JAW 60	EA	191.9950	Y	192.00
5	1.00	1.00	0.00	(005) 7117986	RID-31775 HEEL JAW 60 W/PIN	EA	84.0275	Y	84.03
6	1.00	1.00	0.00	(006) MILEAGE	MILEAGE LABOR/SVCS	EA	300.0000	Y	300.00

Order Line Notes: AFTER HOUR MILEAGE CALCULATED
FROM HSC LOCATION TO FINAL
DESTINATION @ \$1.00/MILE

Total Lines: 6

SUB-TOTAL: 1,249.11**SALES TAX:** 103.06**AMOUNT DUE:** 1,352.17

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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ORDER NUMBER	
10595945	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
602-0717\YARD-JAY				Ordered By: Stefanie Forgey A/P BILLING			9/17/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
8/17/2015 14:22:41		30573756		Victoria Store			PBARRIENTOS		
Quantities		Item ID	Item Description	Pricing		Unit		Extended	
Ordered	Shipped	Remaining	Disp.						
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	31.2877	Y	31.29
2	2.00	2.00	0.00	(002) 7204777	PAC-FIRST AID KIT WHITE 3-SHELF	EA	135.2239	Y	270.45
Total Lines: 2 SUB-TOTAL: 301.74 SALES TAX: 24.90 AMOUNT DUE: 326.64									

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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ORDER NUMBER	
10595789	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date			
RIG 114/ PO: 602-0727				Ordered By: Stefanie Forgey A/P BILLING					9/17/2015			
Order Date		Pick Ticket No		Primary Salesrep Name					Taker			
8/17/2015 09:41:33		30573910		Victoria Store					JDAVILA			
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.									
1	2.00	2.00	0.00	(001)	7217001	IMP NIPPLE STD. 4 X 6			EA	10.6721	Y	21.34
2	12.00	12.00	0.00	(002)	7222020	ARN-3712 OIL DELO 15-40W ⁴ GAL			GL	16.6857	Y	200.23
3	3.00	3.00	0.00	(003)	7204936	JET-34212 LUBRICANT 15LB	CURAL		EA	38.4285	Y	115.29
4	2.00	2.00	0.00	(004)	7204797	METAL FRE OIL-GREASE MYSTIC JT6	10	PK/14oz	PK	33.1450	Y	66.29
5	10.00	10.00	0.00	(005)	739060	STICKS MAN-TAPE ELECTRICAL 3/4X60			RL	0.6000	Y	6.00
6	7.00	7.00	0.00	(006)	7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$			EA	12.8571	Y	90.00
7	25.00	25.00	0.00	(007)	7204964	SAF-GLOVE COTTON ORNGE DOT ORG/CURF	10oz		DZ	10.9460	Y	273.65
8	4.00	4.00	0.00	(008)	7222360	SAF-GLOVE LRG IMPACT ORANGE DOT			PR	13.2143	Y	52.86
9	1.00	1.00	0.00	(009)	7117976	RID-31725 HEEL JAW 36 W/PIN			EA	34.6143	Y	34.61
10	1.00	1.00	0.00	(010)	7117975	RID-31720 HOOK JAW 36			EA	87.0245	Y	87.02
11	1.00	1.00	0.00	(011)	7117925	RID-31335 WRENCH STRAP 1			EA	29.5450	Y	29.55
12	2.00	2.00	0.00	(012)	7203017	WES-27900 JAW ROD TONG 5/8-3/4-7/8			EA	65.4400	Y	130.88
13	2.00	2.00	0.00	(013)	7200465	WES-32967 JAW ROD TONG 1			EA	66.7300	Y	133.46

Total Lines: 13

SUB-TOTAL: 1,241.18
SALES TAX: 102.38
AMOUNT DUE: 1,343.56

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ORDER NUMBER	
10593221	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
6020679 RIG 119				Ordered By: Stefanie Forgey A/P BILLING			9/18/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
8/7/2015 13:50:29		30574139		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(025) 7206325		UNI-SHOVEL RAZORBACK RP		EA	30.9286	Y	30.93
Total Lines: 1 SUB-TOTAL: 30.93 SALES TAX: 2.54 AMOUNT DUE: 33.47											

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ORDER NUMBER	
10597962	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
602-0788 RIG 119	Ordered By: Stefanie Forgey A/P BILLING	9/23/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/24/2015 09:42:23	30575404	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:							
1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE STICKS	MYSTIC JT6	10	PK/14oz	PK	33.1441	Y	33.14
2	1.00	1.00	0.00	(002) 7136509	ALE-2365-1 W/BOX	FITTING ASST	HYD	48PC	EA	37.7319	Y	37.73
3	6.00	6.00	0.00	(003) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE				PK	5.0031	Y	30.02
4	4.00	4.00	0.00	(004) 7154192	GAR-TAPE TEFLEON 1/2X520 THREAD				RL	1.4217	Y	5.69
5	1.00	1.00	0.00	(005) 7106751	CWC-ROPE MANILA 1/2X600 PACIFIC				SP	128.0400	Y	128.04
6	3.00	3.00	0.00	(006) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE				HK	19.3500	Y	58.05
7	4.00	4.00	0.00	(007) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS				5G	47.4429	Y	189.77
8	2.00	2.00	0.00	(008) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL				5GL	100.6914	Y	201.38
9	6.00	6.00	0.00	(009) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW				BG	3.4286	Y	20.57

Total Lines: 9

SUB-TOTAL: 704.39**SALES TAX:** 58.15**AMOUNT DUE:** 762.54

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10598647	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date			
6020690				Ordered By: Stefanie Forgey A/P BILLING				9/24/2015			
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
8/25/2015 12:37:20		30576013		Victoria Store				MRIVERA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7217093	IMP NIPPLE XH 2 X 6		EA	6.5409	Y	6.54
2	1.00	1.00	0.00	(002)	7216638	IMP VALVE CS BALL 2		EA	31.8809	Y	31.88
3	1.00	1.00	0.00	(003)	7181824	ANV-SWAGE 3 8VX24/2UP8RD	STD J55	EA	180.5040	Y	180.50
4	2.00	2.00	0.00	(004)	7212537	NIPPLE FLUID DIESEL EXHAUST 2.5 GAL		EA	11.2108	Y	22.42

Total Lines: 4

SUB-TOTAL: 241.34**SALES TAX:** 19.91**AMOUNT DUE:** 261.25

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ORDER NUMBER	
10598342	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
6020790 SHOP ROBERT	Ordered By: Stefanie Forgey A/P BILLING	9/25/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/25/2015 07:04:20	30576552	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	1.00	1.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284	Y	19.13
2	1.00	1.00	0.00	(002) 513853	KRY-K01901 PAINT SPRAY REGAL BLUE	EA	4.3143	Y	4.31
3	5.00	5.00	0.00	(003) 7223178	GLOSS AME-RIG WASH E-24 DEGREASER PER	EA	6.9629	Y	34.81

Ordered As: RIGWASH1

Total Lines: 3

SUB-TOTAL: 58.25**SALES TAX:** 4.81**AMOUNT DUE:** 63.06

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ORDER NUMBER	
10598870	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
Order Date				Primary Salesrep Name			Taker		
8/26/2015 07:54:06				Victoria Store			JDAVILA		
Quantities		Item ID		Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.						
1	1.00	1.00	0.00	(001) F1742	HSC-RIG WASH	F-24	DEGREASER	EA	41.7801 Y 41.78
5-GALLON									

Carrier: **Tracking #:**

Total Lines: 1 **SUB-TOTAL:** 41.78
SALES TAX: 3.45
AMOUNT DUE: 45.23

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10599326	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date							
PERSAL YARD BERT\ 602-0801				Ordered By: Stefanie Forgey A/P BILLING			9/30/2015							
Order Date		Pick Ticket No		Primary Salesrep Name			Taker							
8/27/2015 07:44:33		30577688		Victoria Store			JDAVILA							
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price				
Ordered	Shipped	Remaining	Disp.											
1	2.00	2.00	0.00	Carrier:		Tracking #:								
				(001) WAR-NATION 1 GALLON NATIONAL BLUE PAINT				EA	37.5882 Y	75.18				
Total Lines: 1								SUB-TOTAL:	75.18					
								SALES TAX:	6.21					
								AMOUNT DUE:	81.39					

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ORDER NUMBER	
10600261	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 114 ARTHUR \6020792	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/31/2015 09:14:11	30577703	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:					
1	3.00	3.00	0.00	(001) 7119219	REC-RAGS	CMP	No.25	POLY	COLOR	BG
					TERRY/TURK					
2	2.00	2.00	0.00	(002) 7117970	RID-31695 HOOK JAW 24				EA	41.4281 Y
3	2.00	2.00	0.00	(003) 7117971	RID-31700 HEEL JAW 24 W/PIN				EA	20.6570 Y
4	2.00	2.00	0.00	(004) 7117976	RID-31725 HEEL JAW 36 W/PIN				EA	34.6143 Y
5	2.00	2.00	0.00	(005) 7117975	RID-31720 HOOK JAW 36				EA	81.2250 Y
6	1.00	1.00	0.00	(006) 101584	TRU-HAMMER SLEDGE 8 WOOD				EA	24.2857 Y
7	1.00	1.00	0.00	(007) 730393	TRU-HAMMER SLEDGE 16 WOOD				EA	43.3839 Y
8	3.00	3.00	0.00	(008) 7204936	JET-34212 LUBRICANT	15LB		CURAL	EA	38.4286 Y
					METAL FINE					
9	7.00	7.00	0.00	(009) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$				EA	12.8571 Y
10	2.00	2.00	0.00	(010) 122476	GOF-HAND CLEANER ORG PUMICE 1GAL				GL	13.4142 Y
11	2.00	2.00	0.00	(011) 551715	DAW-DISH SOAP DAWN LIQUID 38oz				EA	7.2143 Y
12	2.00	2.00	0.00	(012) 544005	ITW-TOWEL SCRUBS IN A BUCKET 72CT				EA	13.1714 Y
13	4.00	4.00	0.00	(013) 7204565	ZEP-LUBRICANT PENETRANT	45		PTFE	EA	19.2501 Y
					24OZ					
14	2.00	2.00	0.00	(014) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE				HK	19.3500 Y
15	1.00	1.00	0.00	(015) 7106312	LUF-OC2276D REFILL	1/4X100		DERRICK	EA	180.0921 Y
					CHROM					

Total Lines: 15

SUB-TOTAL: 1,076.93**SALES TAX:** 88.87**AMOUNT DUE:** 1,165.80

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

INVOICE	
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ORDER NUMBER	
10600382	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 115 ROBERT\ 6020791	Ordered By: Stefanie Forgey A/P BILLING	9/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/31/2015 11:11:38	30577738	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9377 Y	201.88
2	1.00	1.00	0.00	(002) 7189498	SAM-SASH CORD 3/8X100 SHVERLAKE	HK	19.3500 Y	19.35
3	4.00	4.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9460 Y	43.78
4	1.00	1.00	0.00	(004) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.6914 Y	100.69
5	1.00	1.00	0.00	(005) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
6	2.00	2.00	0.00	(006) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143 Y	71.43
7	4.00	4.00	0.00	(007) 7206481	JAC-3000354 GLASSES NEMESIS BLK/CLR	PR	3.8403 Y	15.36
8	4.00	4.00	0.00	(008) 7204153	JAC GLASSES NEMESIS BLK/SMKMIR	PR	4.1529 Y	16.61
9	1.00	1.00	0.00	(009) 7205884	SQW-SQWINCHER QUIK STIK PUNCH 50PK	PK	19.3091 Y	19.31
10	4.00	4.00	0.00	(010) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0015 Y	20.01

Total Lines: 10

SUB-TOTAL: 536.66**SALES TAX:** 44.29**AMOUNT DUE:** 580.95

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HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10599533	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
63-1205				Ordered By: Stefanie Forgey A/P BILLING			9/30/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
8/27/2015 10:06:46		30577901		Victoria Store			MRIVERA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	30.00	30.00	0.00	(001) F1012		HSC-HOBBLE 2 5/8X3.5 SHACKLES 2		EA	89.9900 Y	2,699.70

Total Lines: 1

SUB-TOTAL: 2,699.70**SALES TAX:** 222.73**AMOUNT DUE:** 2,922.43

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ORDER NUMBER	
10595242	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date		
RIG 116 / PO: 602-				Ordered By: Stefanie Forgey A/P BILLING					9/30/2015		
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
8/14/2015 06:49:52		30578007		Victoria Store					PBARRIENTOS		
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001) 7119209		REC-RAGS CMP No.25 POLY PACK COLOR BX			15.7534 Y	15.75	
2	1.00	1.00	0.00	(002) 122476		KNIT GOJ-HAND CLEANER ORG.PUMICE 1GAL			12.8629 Y	12.86	
3	3.00	3.00	0.00	(003) 7189498		SAM-SASH CORD 3/8X100 SILVERLAKE			18.5548 Y	55.66	

Unofficial Copy Office of Chris Daniel Clerk

Total Lines: 3

SUB-TOTAL:	84.27
SALES TAX:	6.94
AMOUNT DUE:	91.21

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Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10599571	

Customer ID: 131792**Ship To ID:** 131792

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
RIG 119 PAUL PO #6020696			Ordered By: Stefanie Forgey A/P BILLING			9/30/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
8/27/2015 12:53:43		30578010		Victoria Store			JDAVILA	
Quantities		Item ID	Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped		Disp.					
1	15.00	15.00	0.00	(001) 7206664	RIG-3020-0708P TONG DIE F58 EA		6.0000 Y	90.00
2	10.00	10.00	0.00	(002) 7193516	PYRAMID2-3/8 GIL-BOLT LONG JAW FOSTER	EA	2.6500 Y	26.50
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8"X 1 1/8" FOSTER	EA	2.1900 Y	21.90
4	1.00	1.00	0.00	(004) 601924	COL-CABLE BOOSTER 20 4-GAUGE	EA	36.1429 Y	36.14
5	2.00	2.00	0.00	(005) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA	32.3000 Y	64.60
6	2.00	2.00	0.00	(006) 7117975	RID-31720 HOOK JAW 36	EA	81.2250 Y	162.45
7	3.00	3.00	0.00	(007) 7185711	CON-BUCKET METAL 5 GAL	EA	6.8286 Y	20.49
8	4.00	4.00	0.00	(008) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5285 Y	26.11
9	4.00	4.00	0.00	(009) 7140553	MAR-OIL MARVEL MYSTERY QUART	QT	4.1455 Y	16.58
10	3.00	3.00	0.00	(010) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	38.57
11	1.00	1.00	0.00	(011) 7222185	SPI-WPB100GL ABSORB PAD 19X15 OIL ONLY W	BD	25.7143 Y	25.71
12	6.00	6.00	0.00	(012) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460 Y	65.68
13	1.00	1.00	0.00	(013) 7162545	ORG CUFF CWC-ROPE MANILA 1/4X600 PACIFIC	SP	23.7429 Y	23.74
14	4.00	4.00	0.00	(014) 131052	CHH-TAPE FLAG ORANGE 300	RL	0.7857 Y	3.14
15	2.00	2.00	0.00	(015) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	11.4429 Y	22.89
16	12.00	12.00	0.00	(016) 7187697	MAR-PAINT STICK PINK 80227	EA	1.1579 Y	13.89
17	1.00	1.00	0.00	(017) 7204929	MAS-COTTER PIN KIT	EA	26.3406 Y	26.34
18	4.00	4.00	0.00	(018) 7154912	GEA-QBRSP1 HARDWARE KIT PETOL SCKROD WR	EA	13.2000 Y	52.80
19	2.00	2.00	0.00	(019) 7176742	GEA-QJ2 JAWREPL 3/4-7/8 QA2 PETOL SCKROD	EA	36.4000 Y	72.80
20	2.00	2.00	0.00	(020) 7176981	GEA-QJ412 JAWREP 1 F/QA4-19 PETOL SCKROD	EA	55.3500 Y	110.70
21	1.00	1.00	0.00	(021) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4142 Y	13.41
22	2.00	2.00	0.00	(022) 7205312	ELK-13101 HOOK SNAP AUTO-LOCK	EA	13.1418 Y	26.28
23	2.00	2.00	0.00	(023) 7124768	CAM-HOOK GRAB 1/4 CLEVIS ALLOY	EA	4.8286 Y	9.66
24	2.00	2.00	0.00	(024) 7124771	CAM-HOOK GRAB 5/16 CLEVIS ALLOY	EA	6.0857 Y	12.17
25	1.00	1.00	0.00	(025) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
26	2.00	2.00	0.00	(026) 288316	WD4-APPLICATOR SPRAYER BOTTLE 16OZ	EA	4.7840 Y	9.57
27	10.00	10.00	0.00	(027) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0015 Y	50.02

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

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VICTORIA, TX 77905-5508
USA

INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
10599571	

Customer ID: 131792**Ship To ID:** 131792

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 27

SUB-TOTAL: 1,070.38**SALES TAX:** 88.32**AMOUNT DUE:** 1,158.70

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USA

INVOICE	
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9/1/2015 13:53:23	1 of 1
ORDER NUMBER	
10590874	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
Keith / 602-0660				Ordered By: Stefanie Forgey A/P BILLING			10/1/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
7/31/2015 09:32:07		30578335		Victoria Store			KSPECK			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	7.00	6.00	0.00	(004) GBS - 5/8 X 6 1/8 GBS- 5 1/8 X6 YELLOW				EA	2.0737 Y	12.44
Total Lines: 1 SUB-TOTAL: 12.44 SALES TAX: 1.03 AMOUNT DUE: 13.47										

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02 INVOICE

**Pleas Permit To
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Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539**

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USA

C-41 ID: 121702

Ship To ID: 131792

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50558253	
Invoice Date	Page
9/1/2015 14:51:35	1 of 1
ORDER NUMBER	
10601014	

PO Number		Attn: Stefanie Forgey A/P BILLING	Net Due Date					
64-0025		Ordered By: Stefanie Forgey A/P BILLING	10/1/2015					
Order Date	Pick Ticket No	Primary Salesrep Name	Taker					
9/1/2015 14:36:40	30578366	Victoria Store	MRIVERA					
Quantities								
Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price

Carrier:

Tracking #:

1 1.00 1.00 0.00 (001) 7206414 M&M-VALVE 2-7/8 EU8 8R EA 1,856.2500 Y 1,856.25
Serial Number: 059979

Total Lines: 1

SUB-TOTAL: 1,856.25

SALES TAX: 153.14

AMOUNT DUE: 2,009.39

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Ship To:

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Customer ID: 131792

Ship To ID: 131792

INVOICE	
50558255	
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ORDER NUMBER	
10600797	

PO Number		Attn: Stefanie Forgey A/P BILLING	Net Due Date			
602-0802		Ordered By: Stefanie Forgey A/P BILLING	10/1/2015			
Order Date	Pick Ticket No	Primary Salesrep Name	Taker			
9/1/2015 09:22:31	30578368	Victoria Store	MRIVERA			
Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.			

Carrier:

Tracking #:

1 1.00 1.00 0.00 (001) 7206414 M&M-VALVE 2-7/8 EUE 8R EA 1,856.2500 Y 1,856.25
Serial Number: 059980

Total Lines: 1

SUB-TOTAL: 1,856.25

SALES TAX: 153.14

AMOUNT DUE: 2,009.39

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USA

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date	
Order Date		Pick Ticket No		Primary Salesrep Name	Taker
9/3/2015 14:30:50		30579947		Ordered By: Stefanie Forgey A/P BILLING	10/9/2015
Quantities	Item ID	Item Description			Pricing UOM
Ordered	Shipped	Remaining	Disp.	Unit Price	Extended Price

Carrier:**Tracking #:**

1	20.00	20.00	0.00	(001) 647752	WATER PURE BOTTLED 24-BK 1/2 LITRE	PK	5.0011 Y	100.02
2	20.00	20.00	0.00	(002) 7213571	RIG-320-0708 TONG DIE FSS REGULAR 2-3/8	EA	6.0000 Y	120.00
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1 1/8 FOSTER	EA	2.3393 Y	23.39
4	10.00	10.00	0.00	(004) 7193516	GIL-BOLT LONG JAW F FOSTER	EA	2.8275 Y	28.28
5	5.00	5.00	0.00	(005) 7186407	GIL-PLUG DRAG F 500 TONG	EA	1.2025 Y	6.01
6	5.00	5.00	0.00	(006) 7186406	GIL-SPRING DRAG F 500 TONG	EA	1.1571 Y	5.79
7	1.00	1.00	0.00	(007) 7201967	PIP-COUPLER BUTTONHEAD GIANT 1/4F	EA	52.7714 Y	52.77
8	6.00	6.00	0.00	(008) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460 Y	65.68
9	6.00	6.00	0.00	(009) 7182175	ORG CURE DIX-DCP21 COUPLING PLUG END	EA	1.1997 Y	7.20
10	6.00	6.00	0.00	(010) 7107672	1/4X14MNPT DIX-DC20 COUPLING AIR 1/4X1/4 INDUSTRIAL	EA	4.8143 Y	28.89
11	1.00	1.00	0.00	(011) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
12	1.00	1.00	0.00	(012) 122476	TERRY/TURK GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4142 Y	13.41
13	3.00	3.00	0.00	(013) 7196467	IMP VALVE BALL 3/4 BRASS H-400-12	EA	5.8140 Y	17.44
14	3.00	3.00	0.00	(014) 7217382	IMP ELL BM 90 DEG. 3/4	EA	0.7826 Y	2.35
15	6.00	6.00	0.00	(015) 7217473	IMP COUPLING MERCHANT 1/4	EA	0.6188 Y	3.71
16	6.00	6.00	0.00	(016) 7217447	IMP NIPPLE STD. 1/4 X 3	EA	0.7644 Y	4.59
17	9.00	9.00	0.00	(017) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	GL	16.6857 Y	150.17
18	1.00	1.00	0.00	(018) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1439 Y	33.14
19	1.00	1.00	0.00	(019) 7118909	ALE-500 GREASE GUN LEVER	EA	34.0026 Y	34.00
20	1.00	1.00	0.00	(020) 7140553	MAR-OIL MARVEL MYSTERY QUART	QT	4.1455 Y	4.15
21	1.00	1.00	0.00	(021) 7215054	AME-UNION ASSY 2 1502 STD SVS THREADED	EA	88.5714 Y	88.57
22	4.00	4.00	0.00	(023) WAR-3/4 X 1 1/2 CLOSE NIPPLE STD		EA	2.7143 Y	10.86
23	1.00	1.00	0.00	(024) 7206325	UNI-SHOVEL RAZORBACK RP	EA	30.0000 Y	30.00
24	10.00	10.00	0.00	(025) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	2.4640 Y	24.64
25	4.00	4.00	0.00	(026) 485565	CAM-HITCH PIN 5/8X6 TAGGED	EA	7.2975 Y	29.19
26	2.00	2.00	0.00	(027) 7181618	BOL-PIN 5/8X4 HITCH SAFETY LOCK	EA	7.7532 Y	15.51
27	2.00	2.00	0.00	(028) 169391	CAM-HITCH PIN 5/8X4 TAGGED	EA	6.5175 Y	13.04

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10601890	

Customer ID: 131792**Ship To ID:** 131792

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 27

SUB-TOTAL: 941.04**SALES TAX:** 77.69**AMOUNT DUE:** 1,018.73

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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3603 Port Lavaca Drive, Victoria TX 77901-8758

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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A/R Dept: (307) 265-8539

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ORDER NUMBER	
10602146	

Customer ID: 131792**Ship To ID:** 131792

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date	
64-0028		Ordered By: Stefanie Forgey A/P BILLING		10/9/2015	
Order Date		Primary Salesrep Name		Taker	
9/4/2015 11:02:14		Victoria Store		MRIVERA	
Quantities		Item ID	Item Description	Pricing UOM	Unit Price
Ordered	Shipped	Remaining	Disp.		Extended Price

Carrier:

				Tracking #:			
1	2.00	2.00	0.00	(001) 7212855	RIG-259-1307-04 INSERT 3-1/2X2-3/8 TOP	ST	131.2000 Y 262.40
2	2.00	2.00	0.00	(002) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	128.0000 Y 256.00
3	1.00	1.00	0.00	(003) 7141096	LEW-ROPE TAIL TR-10-F PC 10 DRNG	EA	94.1760 Y 94.18
4	12.00	12.00	0.00	(004) 7222899	CCG-STUD 1-3/8 X 6-3/4 W/ 1 NUT	EA	9.1733 Y 110.08
5	1.00	1.00	0.00	(005) 7214933	GOO-GASKET RING JOINT R46 OVAL LCS	EA	8.1889 Y 8.19
6	1.00	1.00	0.00	(006) 7117907	RID-31025 WRENCH PIPE 18 C-IRON	EA	39.8470 Y 39.85
7	1.00	1.00	0.00	(007) 7117908	RID-31030 WRENCH PIPE 24 C-IRON	EA	63.0647 Y 63.06
8	1.00	1.00	0.00	(009) 7117909	RID-31035 WRENCH PIPE 36 C-IRON	EA	144.4533 Y 144.45
9	2.00	2.00	0.00	(010) 741066	CHA-PLIER 9.5 T&G V-JAW 1.5 CAP	EA	13.3435 Y 26.69
10	2.00	2.00	0.00	(011) 7211052	IRW-PLIER LOCKING 10 CURVE JAW 10CR	EA	10.6800 Y 21.36
11	1.00	1.00	0.00	(012) 7113922	MOR-CABLE CUTTER MODEL-2	EA	248.0333 Y 248.03
12	2.00	2.00	0.00	(013) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	12.7467 Y 25.49
13	2.00	2.00	0.00	(014) 101592	TRU-MD10HC HAMMER SLEDGE 10 WOOD	EA	27.0423 Y 54.08
14	1.00	1.00	0.00	(015) 7135716	CRE-CSD10 SCREWDRIVER SET 10PC	ST	19.5067 Y 19.51
				DURA-DRV			
15	1.00	1.00	0.00	(016) 7204728	HEX KEY SET 18PC .028-5/8 SHORT	EA	33.3067 Y 33.31
16	1.00	1.00	0.00	(017) 7106311	LUF-C2276D TAPE MEASURE DERRICK 1/4X100	EA	225.3589 Y 225.36
17	1.00	1.00	0.00	(018) 7222783	CRE-CCWS4 WRENCH SET 14PC COMB SAE	ST	42.8667 Y 42.87
18	1.00	1.00	0.00	(019) 7223110	CRE-SOCKET TOOL SET 12PC SAE 1/2DR 12PT	ST	22.8667 Y 22.87
19	1.00	1.00	0.00	(020) 7195641	HEX KEY L 9/16 LONG	EA	6.1067 Y 6.11
20	1.00	1.00	0.00	(021) 7206381	NIC-80952 FRAME HACKSAW 10 HD	EA	14.1647 Y 14.16
21	1.00	1.00	0.00	(022) 7193514	LIN-GUN GREASE PISTOL GRIP 1133	EA	46.5012 Y 46.50
22	1.00	1.00	0.00	(024) 7106350	CRE-AC110 WRENCH ADJ 10 CHROME	EA	20.6253 Y 20.63
23	1.00	1.00	0.00	(025) 7106353	CRE-AC112 WRENCH ADJ 12 CHROME	EA	29.9867 Y 29.99
24	1.00	1.00	0.00	(026) 252056	CRE-AC115 WRENCH ADJ 15 CHROME	EA	48.1133 Y 48.11
				TAPER HDL			
25	6.00	6.00	0.00	(027) DR-114X24TU	TURNBUCKLE 1-1/4X24"	EA	245.5556 Y 1,473.33
26	1.00	1.00	0.00	(028) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	35.8667 Y 35.87
27	1.00	1.00	0.00	(029) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7281 Y 4.73
28	2.00	2.00	0.00	(030) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5717 Y 3.14

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10602146	

Customer ID: 131792**Ship To ID:** 131792

	Quantities				Item ID	Item Description					Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.									
29	24.00	24.00	0.00		(031) 7204964	SAF-GLOVE ORG CUFF	COTTON	ORNGE	DOT	10oz	PR	0.9122 Y	21.89
30	1.00	1.00	0.00		(032) 7180289	GIL-ARM TORQUE					EA	363.4429 Y	363.44
31	3.00	3.00	0.00		(033) 7223080	IMP SWAGE 6 IN X 4 IN NPT STD					EA	95.7829 Y	287.35
32	6.00	6.00	0.00		(034) 7215054	AME-UNION ASSY 2 1502	STD	SVS			EA	88.5714 Y	531.43
33	2.00	2.00	0.00		(035) 7216885	IMP NIPPLE STD. 4 X 8					EA	12.6014 Y	25.20
34	1.00	1.00	0.00		(036) 7140922	E&E-ROPE SOCKET 2X9/16 W/SWIVEL					EA	99.0000 Y	99.00
35	5.50	5.50	0.00		(037) 7162950	BAB-BABBITT 4 GP HIGH NOTCHED STYLE					LB	5.1657 Y	28.41
36	3.00	3.00	0.00		(038) 7200054	DIX-G400-A-BR ADAPTER 4 BRASS	GLOBL				EA	35.4857 Y	106.46
37	3.00	3.00	0.00		(039) 7200064	DIX-G400-D-BR COUPLING 4	BRASS				EA	55.4857 Y	166.46
38	6.00	6.00	0.00		(040) 7000000	HOSE ASSY 2"X25' SK					EA	925.1463 Y	5,550.88
39	1.00	1.00	0.00		(041) 7218725	EMP-LEVEL 8 HD TORPEDO	MAGNETIC	ALUM			EA	11.1571 Y	11.16
40	4.00	4.00	0.00		(042) 7222390	DIX-DC2044L COUPLER BARB	BRASS	1/4X3/8			EA	6.3143 Y	25.26
41	4.00	4.00	0.00		(043) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE					EA	1.3714 Y	5.49
42	4.00	4.00	0.00		(044) 7182182	DIX-56-800 COUPLING 1 HYD 5600 SERIES					EA	42.6714 Y	170.69
43	4.00	4.00	0.00		(045) 7182181	DIX-57-800 PLUG 1 HYD 5600 SERIES					EA	23.3429 Y	93.37
44	50.00	50.00	0.00		(046) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8					FT	1.5429 Y	77.15

Total Lines: 44

SUB-TOTAL: 10,943.99**SALES TAX:** 902.94**AMOUNT DUE:** 11,846.93

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Howard Supply Company, LLC

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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Ship To:

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10602841	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG# 113				Ordered By: Stefanie Forgey A/P BILLING			10/10/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
9/9/2015 07:24:03		30580226		Victoria Store			KSPECK				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7223022	Tracking #: HON-BWC2-H MONITOR H2S 2YR CLIP		EA	109.3750	Y	109.38
Total Lines: 1						SUB-TOTAL:		109.38			
						SALES TAX:		9.03			
						AMOUNT DUE:		118.41			

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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10602341	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 115 SCOTT2W-0005	Ordered By: Stefanie Forgey A/P BILLING	10/10/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/8/2015 07:23:19	30580228	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:					Tracking #:								
1	1.00	1.00	0.00	(001) 7213837	SQW-SQWINCHER	QUIK	STIK	MTN	BERRY	PK	19.2857	Y	19.29
2	1.00	1.00	0.00	(002) 7205886	SQW-SQWINCHER	QUIK	STIK	LEMONADE		PK	19.2846	Y	19.28
3	2.00	2.00	0.00	(003) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS					5G	47.4429	Y	94.89
4	4.00	4.00	0.00	(004) 7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	PR	0.9122	Y	3.65
5	10.00	10.00	0.00	(005) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE					PK	5.0011	Y	50.01
6	1.00	1.00	0.00	(006) 7181868	HOU-RUBBER STRIPPER HSSR-25	2-7/8				EA	100.9387	Y	100.94
7	1.00	1.00	0.00	(007) 7180356	HOU-RUBBER STRIPPER HSSR-20	2-3/8				EA	100.9400	Y	100.94

Total Lines: 7

SUB-TOTAL: 389.00**SALES TAX:** 32.09**AMOUNT DUE:** 421.09

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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PO BOX 4869
Houston, TX 77210-4869
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ORDER NUMBER	
10602339	

Customer ID: 131792**Ship To ID:** 131792

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
RIG 113 SCOTT2W-0004				Ordered By: Stefanie Forgey A/P BILLING			10/10/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
9/8/2015 07:19:41		30580229		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	5.00	5.00	0.00	(001)	7223022	Tracking #: HON-BWC2-H MONITOR H2S 2YR CLIP		EA	125.0000 Y	625.00
Total Lines: 1						SUB-TOTAL:		625.00		
						SALES TAX:		51.57		
						AMOUNT DUE:		676.57		

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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Dept 312
PO BOX 4869
Houston, TX 77210-4869
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VICTORIA, TX 77905-5508
USA

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50560025	
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ORDER NUMBER	
10602004	

Customer ID: 131792**Ship To ID:** 131792

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 113 DAVID/2W-2003	Ordered By: Stefanie Forgey A/P BILLING	10/10/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/4/2015 07:20:11	30580230	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	10.00	10.00	0.00	(001) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.1900	Y 21.90
2	10.00	10.00	0.00	(002) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.6500	Y 26.50
3	1.00	1.00	0.00	(003) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286	Y 32.63
4	3.00	3.00	0.00	(004) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9460	Y 32.84
				ORG CUFF				
5	2.00	2.00	0.00	(005) 579373	WD4-LUBRICANT WD40 12OZ MP	EA	6.5286	Y 13.06
6	10.00	10.00	0.00	(006) 9005158	SEAL 3 HAMMER UNION 1502 HIGH SAT NITRIL	EA	7.2108	Y 72.11
7	5.00	5.00	0.00	(007) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0011	Y 25.01

Total Lines: 7

SUB-TOTAL: 224.05**SALES TAX:** 18.50**AMOUNT DUE:** 242.55

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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ORDER NUMBER	
10606751	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING				Net Due Date			
YARD 3W-0009 PARSALL			Ordered By: Stefanie Forgey A/P BILLING				10/22/2015			
Order Date		Pick Ticket No	Primary Salesrep Name				Taker			
9/22/2015 08:17:27		30583246	Victoria Store				JDAVILA			
Quantities		Item ID	Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	DZ	
1	25.00	25.00	0.00	(001) 7204964	ORG CUFF			10.9525	Y	273.81

Total Lines: 1

SUB-TOTAL: 273.81
SALES TAX: 22.59
AMOUNT DUE: 296.40

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

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VICTORIA, TX 77905-5508
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ORDER NUMBER	
10606612	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 116- 2W-0030	Ordered By: Stefanie Forgey A/P BILLING	10/22/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker					
9/21/2015 14:52:55	30583471	Victoria Store	JDAVILA					
Quantities								
Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price

Carrier:										Tracking #:			
1	1.00	1.00	0.00	(001)	7204797	OIL-GREASE STICKS	MYSTIC	JT6	10	PK/14oz	PK	33.1433 Y	33.14
2	1.00	1.00	0.00	(002)	7184179	REC-RAGS PLY No.25BAG	WHITE TURKISH				BG	32.6286 Y	32.63
3	5.00	5.00	0.00	(003)	7180188	SAF-GLASSES PYR-ZTEK	GRY/GRY				PR	1.5714 Y	7.86
4	1.00	1.00	0.00	(004)	143671	EAR MUFFS 3M-BLUE					EA	13.1857 Y	13.19
5	1.00	1.00	0.00	(005)	579373	WD4-LUBRICANT	WD40 12OZ MP				EA	6.5286 Y	6.53
6	5.00	5.00	0.00	(006)	739060	MAN-TAPE ELECTRICAL	3/4X60				RL	0.6000 Y	3.00
7	1.00	1.00	0.00	(007)	7193980	HOU-WIPER PIPE FW-9025	2-7/8in \$				EA	12.8571 Y	12.86
8	1.00	1.00	0.00	(008)	7193979	HOU-WIPER PIPE FW-9020	2-3/8in \$				EA	12.8571 Y	12.86
9	12.00	12.00	0.00	(009)	7140111	MAR-PAINT STICK	YELLOW 80221				EA	1.0300 Y	12.36
10	12.00	12.00	0.00	(010)	7182156	HOR-FLAGGING SANDLINE	F5010 YELLOW				BG	3.4286 Y	41.14
11	1.00	1.00	0.00	(011)	122476	GOJ-HAND CLEANER	ORG PUMICE 1GAL				GL	13.4143 Y	13.41

Total Lines: 11

SUB-TOTAL: 188.98**SALES TAX:** 15.60**AMOUNT DUE:** 204.58

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10607829	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date							
DAVID/ RIG#14 / PO# 2W-0039				Ordered By: Stefanie Forgey A/P BILLING			10/25/2015							
Order Date		Pick Ticket No		Primary Salesrep Name			Taker							
9/24/2015 12:09:09		30584469		Victoria Store			JDAVILA							
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price				
Ordered	Shipped	Remaining	Disp.											
1	1.00	1.00	0.00	Carrier:		Tracking #:								
								EA	44.6429	Y	44.64			
<i>Total Lines: 1</i>														
										SUB-TOTAL: 44.64				
										SALES TAX: 3.68				
										AMOUNT DUE: 48.32				

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ORDER NUMBER	
10608216	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
RIG 114 PO 2W-0037				Ordered By: Stefanie Forgey A/P BILLING			10/28/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
9/25/2015 13:06:23		30584825		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	2.00	2.00	0.00	(001)	7181868	Tracking #: HOU-RUBBER STRIPPER HSSR-25 2-7/8		EA	100.9391	Y 201.88
<i>Total Lines: 1</i>						SUB-TOTAL:		201.88		
						SALES TAX:		16.66		
						AMOUNT DUE:		218.54		

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ORDER NUMBER	
10608358	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0042 - NICK	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 07:00:22	30585104	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:			
1	21.00	21.00	0.00	(001) 7222020	ARN-3712 OIL DELO 15-40W-1 GAL	GL	16.6857 Y	350.40
2	4.00	4.00	0.00	(002) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.9927 Y	403.97
3	3.00	3.00	0.00	(003) 7208901	OIL-BUCKET PLASTIC 5GAL W/LID	EA	7.0059 Y	21.02
4	1.00	1.00	0.00	(004) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429 Y	28.24
5	1.00	1.00	0.00	(005) 7140512	TERRY/TURK LUF-QR1316 TAPE MEASURE	EA	9.0323 Y	9.03
6	1.00	1.00	0.00	(006) 7222572	QUIKREAD N E B - 6 5 6 F L A S H L I G H T SLYDE/WORKLIGHT	EA	23.9286 Y	23.93

Total Lines: 6

SUB-TOTAL: 836.59**SALES TAX:** 69.04**AMOUNT DUE:** 905.63

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10608364	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 113 DAVID PO 2W-0044	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 07:11:51	30585107	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	32.63
2	2.00	2.00	0.00	(002) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1111 Y	24.22
3	1.00	1.00	0.00	(003) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41
4	1.00	1.00	0.00	(004) 291302	CLO-PROTECTANT ARMOR VINYL 16OZ	EA	7.8143 Y	7.81
5	3.00	3.00	0.00	(005) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9525 Y	32.86
6	2.00	2.00	0.00	(006) 7193979	ORG CUFF HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	25.71

Total Lines: 6

SUB-TOTAL: 136.64**SALES TAX:** 11.27**AMOUNT DUE:** 147.91

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ORDER NUMBER	
10608389	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG 115 2W- 0045				Ordered By: Stefanie Forgey A/P BILLING			10/29/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
9/28/2015 08:02:54		30585110		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7212537	FLUID DIESEL EXHAUST	2.5 GAL	EA	12.1100	Y	24.22
Total Lines: 1								SUB-TOTAL:	24.22		
								SALES TAX:	1.99		
								AMOUNT DUE:	26.21		

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ORDER NUMBER	
10608638	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
3W-0013 RIG 203				Ordered By: Stefanie Forgey A/P BILLING			10/29/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
9/28/2015 14:02:12		30585116		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	1.00	1.00	0.00	(001)	7176817	E&E-CYLINDER AIR FOSTER BACKUP 2X4F		EA	150.0000	Y	150.00
Total Lines: 1						SUB-TOTAL:		150.00			
						SALES TAX:		12.38			
						AMOUNT DUE:		162.38			

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ORDER NUMBER	
10608641	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
3W-0008	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 14:22:25	30585117	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	10.00	10.00	0.00	(001) 7186406	GIL-SPRING DRAG F/ 500 TONG	EA	1.1571	Y	11.57
2	10.00	10.00	0.00	(002) 7186407	GIL-PLUG DRAG F/ 500 TONG	EA	1.2025	Y	12.03

Total Lines: 2

SUB-TOTAL: 23.60**SALES TAX:** 1.94**AMOUNT DUE:** 25.54

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ORDER NUMBER	
10608645	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
3W-0007 RIG 117	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 14:25:24	30585118	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	15.00	15.00	0.00	(001) 7213571	RIG-320-0708 TONG DIE F58-REGULAR 2-3/8	EA	6.0000	Y	90.00
2	10.00	10.00	0.00	(002) 7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.8275	Y	28.28
3	10.00	10.00	0.00	(003) 7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.3393	Y	23.39

Total Lines: 3

SUB-TOTAL: 141.67**SALES TAX:** 11.69**AMOUNT DUE:** 153.36

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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10608647	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date			
Order Date			Primary Salesrep Name			Taker			
3W-0012 RIG 200			Ordered By: Stefanie Forgey A/P BILLING			10/29/2015			
Quantities		Item ID		Item Description		Pricing UOM	Unit Price		
Ordered	Shipped	Remaining	Disp.						
Carrier:		Tracking #:							
1	10.00	10.00	0.00	(001)	7213571	RIG-320-0708 TONG DIE F58-REGULAR 2-3/8	EA	6.0000 Y	60.00
2	10.00	10.00	0.00	(002)	7193516	GIL-BOLT LONG JAW F/ FOSTER	EA	2.8275 Y	28.28
3	10.00	10.00	0.00	(003)	7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER	EA	2.3393 Y	23.39

Total Lines: 3

SUB-TOTAL: 111.67
SALES TAX: 9.21
AMOUNT DUE: 120.88

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ORDER NUMBER	
10608649	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
3W-0014 PERSAL YARD			Ordered By: Stefanie Forgey A/P BILLING			10/29/2015		
Order Date		Pick Ticket No	Primary Salesrep Name			Taker		
9/28/2015 14:33:13		30585122	Victoria Store			JDAVILA		
Quantities		Item ID	Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					
1	21.00	21.00	0.00	(001) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	270.00
2	21.00	21.00	0.00	(002) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571 Y	270.00

Total Lines: 2

SUB-TOTAL: 540.00**SALES TAX:** 44.56**AMOUNT DUE:** 584.56

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10608652	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
3W-0015 RIG 125	Ordered By: Stefanie Forgey A/P BILLING	10/29/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 14:35:48	30585126	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	1.00	1.00	0.00	(001) 7194948	JPR-212-2.5 PREVENTER BLOWOUT	EA	542.8571	Y	542.86
2	2.00	2.00	0.00	(002) 7212856	RIG-259-1308-04 INSERT 3 1/2X2-7/8 TOP	ST	137.1429	Y	274.29

Total Lines: 2

SUB-TOTAL: 817.15**SALES TAX:** 67.40**AMOUNT DUE:** 884.55

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Ship To:

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ORDER NUMBER	
10602736	

Customer ID: 131792**Ship To ID:** 131792

PO Number		Attn: Stefanie Forgey A/P BILLING		Net Due Date	
64-0029		Ordered By: Stefanie Forgey A/P BILLING		10/30/2015	
Order Date		Primary Salesrep Name		Taker	
9/8/2015 11:24:27		Victoria Store		JDAVILA	
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.		

Carrier:

				Tracking #:					
1	5.00	5.00	0.00	(001) 7216998	IMP CAP 3000# FS THRD 2	EA	7.1714	Y	
2	1.00	1.00	0.00	(002) 7189899	DBI-HARNESS DERRICK MED	EA	393.0000	Y	
3	2.00	2.00	0.00	(003) 7207554	DIS-LANYARD 6 HOOK DOUBLE	EA	105.3000	Y	
4	1.00	1.00	0.00	(004) 7223100	DEL-TAGLINE 5/8 X 30FT NYLON	EA	35.7143	Y	
5	1.00	1.00	0.00	(005) OWI-2-90-THR ELL, 2 IN 90 THRD 6000K		EA	55.5286	Y	
6	10.00	10.00	0.00	(006) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.8400	Y	
7	4.00	4.00	0.00	(007) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y	
8	1.00	1.00	0.00	(008) 7204947	MUR-UMBRELLA LAPCO 7 VINYL	EA	180.0941	Y	
9	2.00	2.00	0.00	(009) 164818	IGL-COOLER 50QT MAXCOLD	EA	72.0000	Y	
10	100.00	100.00	0.00	(010) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429	Y	
11	7.00	7.00	0.00	(011) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571	Y	
12	7.00	7.00	0.00	(012) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571	Y	
13	2.00	2.00	0.00	(013) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9387	Y	
14	2.00	2.00	0.00	(014) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400	Y	
15	3.00	3.00	0.00	(015) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286	Y	
					METAL FRE				
16	1.00	1.00	0.00	(016) 7181921	ANV-SWAGE 2UP8RDX2LPX6 STD	J55	EA	26.6429	Y
					TUBE NIPP				
17	1.00	1.00	0.00	(017) 7181922	ANV-SWAGE 21/2UP8RDX2LP STD	J55	EA	64.2857	Y
					NIPPLE				
18	1.00	1.00	0.00	(018) 7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG	EA	93.0000	Y	
19	1.00	1.00	0.00	(019) 7140926	OSI-MANDREL LOWER SJ3 2-3/8 SEG	EA	94.2857	Y	
20	1.00	1.00	0.00	(020) 7165719	OSI-MANDREL UPPER SJ4 2-7/8 SEG	EA	97.3929	Y	
21	1.00	1.00	0.00	(021) 7165720	OSI-MANDREL LOWER SJ5 2-7/8 SEG	EA	100.2857	Y	
22	2.00	2.00	0.00	(022) 7215069	GOO-GASKET RING JOINT R24 OVAL 316SS	EA	12.0956	Y	
23	8.00	8.00	0.00	(024) 7150493	DAN-STUD 7/8X6 1/2 B7 ALLOY W/NUTS	EA	1.7310	Y	
24	1.00	1.00	0.00	(025) 7188267	WFC-HITCH BALL TRIPLE MOUNT	EA	63.9429	Y	
25	5.00	5.00	0.00	(026) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286	Y	
26	1.00	1.00	0.00	(028) 7204459	QUA-GATORADE VARIETY 20OZ BOTTLES	CS	18.5429	Y	
27	2.00	2.00	0.00	(029) SIGNOVERSIZ SIGN OVERSIZE LOAD 12X60	W/GROMMETS	EA	28.5000	Y	
28	4.00	4.00	0.00	(030) 7206334	24H-FIRE EXTINGUISHER ABC 20LB A	EA	130.0000	Y	
29	4.00	4.00	0.00	(031) SAM-WHTFOI CHAIR WHITE FOLDING		EA	28.5429	Y	
30	24.00	24.00	0.00	(033) 7180673	OSI-SWAB CUP 254-RTL-UAL 2-7/8	EA	21.4028	Y	

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USA

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Invoice Date	Page
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ORDER NUMBER	
10602736	

Customer ID: 131792**Ship To ID:** 131792

	Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining					
31	24.00	24.00	0.00	(034) 7180671	OSI-SWAB CUP 204-RTL-UAL 2-3/8	EA	18.1125 Y	434.70
32	12.00	12.00	0.00	(035) 7183814	OSI-OIL SAVER RUBBER H BLUE GA-9/16-M	EA	11.1429 Y	133.71
33	1.00	1.00	0.00	(036) CON-SWABW	BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS	EA	373.3333 Y	373.33
34	2.00	2.00	0.00	(037) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	4.2692 Y	8.54

Total Lines: 34

SUB-TOTAL: 4,762.61**SALES TAX:** 392.98**AMOUNT DUE:** 5,155.59

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USA

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50565593	
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ORDER NUMBER	
10609425	

Customer ID: 131792

Ship To ID: 132070

PO Number	Attn: Stefanie Forgey A/P BILLING		Net Due Date		
64-0029-9/30/2015 10:52:12	Ordered By: Stefanie Forgey A/P BILLING				
Order Date	Pick Ticket No	Primary Salesrep Name	Taker		
9/30/2015 10:30:43	30585795	Victoria Store	KSPECK		
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.		

Order Note: CREDITING, INVOICED INCORRECTLY,
REBILLING BUYOUT AT THIS TIME SAME
P.O.

Carrier:			Tracking #:	EA	7.1714	Y	-35.86
	Original:	9/30/2015 09:39:10					
1 -5.00 -5.00 0.00 (001) 7216998 IMP CAP 3000# FS THRD-2	Original:	50565523	9/30/2015 09:39:10	EA	393.0000	Y	-393.00
2 -1.00 -1.00 0.00 (002) 7189899 DBI-HARNESS DERRICK MED	Original:	50565523	9/30/2015 09:39:10	EA	105.3000	Y	-210.60
3 -2.00 -2.00 0.00 (003) 7207554 DIS-LANYARD 6 HOOK DOUBLE	Original:	50565523	9/30/2015 09:39:10	EA	35.7143	Y	-35.71
4 -1.00 -1.00 0.00 (004) 7223100 DEL-TAGLINE 5/8 X 30FT NYLON	Original:	50565523	9/30/2015 09:39:10	EA	55.5286	Y	-55.53
5 -1.00 -1.00 0.00 (005) OWI-2-90-THRELL, 2 IN 90 THRD 6000K	Original:	50565523	9/30/2015 09:39:10	EA	0.8400	Y	-8.40
6 -10.00 -10.00 0.00 (006) 739060 MAN-TAPE ELECTRICAL 3/4X60	Original:	50565523	9/30/2015 09:39:10	RL	19.3500	Y	-77.40
7 -4.00 -4.00 0.00 (007) 7189498 SAM-SASH CORD 3/8X100 SILVERLAKE	Original:	50565523	9/30/2015 09:39:10	EA	12.8571	Y	-90.00
8 -1.00 -1.00 0.00 (008) 7204947 MUR-UMBRELLA LAPCO 7 VINYL	Original:	50565523	9/30/2015 09:39:10	EA	12.8571	Y	-90.00
9 -2.00 -2.00 0.00 (009) 164818 IGL-COOLER 50QT MAXCOLD	Original:	50565523	9/30/2015 09:39:10	EA	100.9387	Y	-201.88
10 -100.00 -100.00 0.00 (010) 7193744 AUS-6LOLA-PLUS HOSE PUSH ON 3/8	Original:	50565523	9/30/2015 09:39:10	FT	100.9400	Y	-201.88
11 -7.00 -7.00 0.00 (011) 7193980 HOU-WIPER PIPE FW-9025 2-7/8in \$	Original:	50565523	9/30/2015 09:39:10	EA	100.9387	Y	-201.88
12 -7.00 -7.00 0.00 (012) 7193979 HOU-WIPER PIPE FW-9020 2-3/8in \$	Original:	50565523	9/30/2015 09:39:10	EA	100.9387	Y	-201.88
13 -2.00 -2.00 0.00 (013) 7181868 HOU-RUBBER STRIPPER HSSR-25 2-7/8	Original:	50565523	9/30/2015 09:39:10	EA	100.9387	Y	-201.88
14 -2.00 -2.00 0.00 (014) 7180356 HOU-RUBBER STRIPPER HSSR-20 2-3/8	Original:	50565523	9/30/2015 09:39:10	EA	100.9387	Y	-201.88

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4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

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USA

CREDIT MEMO	
50565593	
Invoice Date	Page
9/30/2015 11:16:07	2 of 3
ORDER NUMBER	
10609425	

Customer ID: 131792**Ship To ID:** 132070

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
Original: 50565523 9/30/2015 09:39:10									
15	-3.00	-3.00	0.00		(015) 7204936	JET-34212 LUBRICANT METAL FRE	15LB CUR AL	EA	38.4286 Y -115.29
Original: 50565523 9/30/2015 09:39:10									
16	-1.00	-1.00	0.00		(016) 7181921	ANV-SWAGE TUBE NIPP	2UP8RDX2LPX6 STD	J55 EA	26.6429 Y -26.64
Original: 50565523 9/30/2015 09:39:10									
17	-1.00	-1.00	0.00		(017) 7181922	ANV-SWAGE NIPPLE	21/2UP8RDX2LP	STD J55 EA	64.2857 Y -64.29
Original: 50565523 9/30/2015 09:39:10									
18	-1.00	-1.00	0.00		(018) 7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG		EA	93.0000 Y -93.00
Original: 50565523 9/30/2015 09:39:10									
19	-1.00	-1.00	0.00		(019) 7140926	OSI-MANDREL LOWER SJ3 2-3/8 SEG		EA	94.2857 Y -94.29
Original: 50565523 9/30/2015 09:39:10									
20	-1.00	-1.00	0.00		(020) 7165719	OSI-MANDREL UPPER SJ4 2-7/8 SEG		EA	97.3929 Y -97.39
Original: 50565523 9/30/2015 09:39:10									
21	-1.00	-1.00	0.00		(021) 7165720	OSI-MANDREL LOWER SJ5 2-7/8 SEG		EA	100.2857 Y -100.29
Original: 50565523 9/30/2015 09:39:10									
22	-2.00	-2.00	0.00		(022) 7215069	GOO-GASKET RING JOINT R24 OVAL 316SS		EA	12.0956 Y -24.19
Original: 50565523 9/30/2015 09:39:10									
23	-8.00	-8.00	0.00		(023) 7150493	DAN-STUD 7/8X6 1/2 B7 ALLOY W/NUTS		EA	1.7310 Y -13.85
Original: 50565523 9/30/2015 09:39:10									
24	-1.00	-1.00	0.00		(024) 7188267	WFC-HITCH BALL TRIPLE MOUNT		EA	63.9429 Y -63.94
Original: 50565523 9/30/2015 09:39:10									
25	-5.00	-5.00	0.00		(025) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW		BG	3.4286 Y -17.14
Original: 50565523 9/30/2015 09:39:10									
26	-1.00	-1.00	0.00		(026) 7204459	QUA-GATORADE VARIETY 20OZ BOTTLES		CS	18.5429 Y -18.54
Original: 50565523 9/30/2015 09:39:10									
27	-2.00	-2.00	0.00		(027) SIGNOVERSIZE SIGN	OVERSIZE LOAD	12 X 60	EA	28.5000 Y -57.00
Original: 50565523 9/30/2015 09:39:10									
28	-4.00	-4.00	0.00		(028) 7206334	24H-FIRE EXTINGUISHER ABC 20LB A		EA	130.0000 Y -520.00
Original: 50565523 9/30/2015 09:39:10									
29	-4.00	-4.00	0.00		(029) SAM-WHTFOI CHAIR WHITE FOLDING			EA	28.5429 Y -114.17
Original: 50565523 9/30/2015 09:39:10									
30	-24.00	-24.00	0.00		(030) 7180673	OSI-SWAB CUP 254-RTL-UAL 2-7/8		EA	21.4028 Y -513.67
Original: 50565523 9/30/2015 09:39:10									
31	-24.00	-24.00	0.00		(031) 7180671	OSI-SWAB CUP 204-RTL-UAL 2-3/8		EA	18.1125 Y -434.70

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CREDIT MEMO	
50565593	
Invoice Date	Page
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ORDER NUMBER	
10609425	

Customer ID: 131792

Ship To ID: 132070

	Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
	Ordered	Shipped	Remaining	Disp.					
32	-12.00	-12.00	0.00		(032) 7183814	OSI-OIL SAVER RUBBER H BLUE GA-9/16-M	EA	11.1429 Y	-133.71
						Original: 50565523	9/30/2015 09:39:10		
33	-1.00	-1.00	0.00		(033) CON-SWABW BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS		EA	373.3333 Y	-373.33
						Original: 50565523	9/30/2015 09:39:10		
34	-2.00	-2.00	0.00		(034) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	4.2692 Y	-8.54
						Original: 50565523	9/30/2015 09:39:10		

Total Lines: 34

SUB-TOTAL: -4,762.61

SALES TAX: -392.98

AMOUNT DUE: -5,155.59

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INVOICE	
50565863	
Invoice Date	Page
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ORDER NUMBER	
10606173	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
RIG 114 200-0029				Ordered By: Stefanie Forgey A/P BILLING			10/30/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
9/18/2015 15:29:20		30586064		Victoria Store			MRIVERA		
Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.						
1	3.00	3.00	0.00	(001) 7222020	ARN-3712 OIL DELO 15-40W-1 GAL	GL	16.6857	Y	50.06
2	2.00	2.00	0.00	(004) 7117976	RID-31725 HEEL JAW 36 WPN	EA	32.3000	Y	64.60
Total Lines: 2							SUB-TOTAL:	114.66	
							SALES TAX:	9.46	
							AMOUNT DUE:	124.12	

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7506 US HWY 59 N
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USA

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ORDER NUMBER	
10609462	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
64-0029-9/30/2015 11:25:05	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/30/2015 11:24:21	30586129	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:				Tracking #:				
1	1.00	1.00	0.00	(001) OWI-2-90-THR ELL, 2 IN 90 THRD 6000K		EA	55.5286 Y	55.53
2	1.00	1.00	0.00	(002) VALVEGATE2 VALVE GATE 5K FLANGE 2-1/16 5K		EA	650.0000 Y	650.00
3	2.00	2.00	0.00	(003) SIGNOVERSIZE SIGN OVERSIZE LOAD 12 X 60 W/GROMMETS	12 X 60	EA	28.5000 Y	57.00
4	4.00	4.00	0.00	(004) SAM-WHTFOI CHAIR WHITE FOLDING		EA	28.5429 Y	114.17
5	1.00	1.00	0.00	(006) CON-SWABW BAR WEIGHT SWAB 1-1/4X25 W/3/4 PINS		EA	373.3330 Y	373.33

Total Lines: 5

SUB-TOTAL: 1,250.03**SALES TAX:** 103.14**AMOUNT DUE:** 1,353.17

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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USA

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ORDER NUMBER	
10608958	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
YARD 2W-0049				Ordered By: Stefanie Forgey A/P BILLING			10/30/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
9/29/2015 10:56:35		30586131		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7212537	FLUID DIESEL EXHAUST	2.5 GAL	EA	12.1111	Y	24.22
Total Lines: 1								SUB-TOTAL:	24.22		
								SALES TAX:	1.99		
								AMOUNT DUE:	26.21		

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ORDER NUMBER	
10608667	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
rig 114 2W-0047	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/28/2015 13:43:23	30586133	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7117909	RID-31035 WRENCH PIPE 36-C-IRON	EA	154.7714	Y 154.77
2	1.00	1.00	0.00	(002) 7106353	CRE-AC112 WRENCH ADJ 12-CHROME	EA	32.1286	Y 32.13
3	1.00	1.00	0.00	(003) 252056	CRE-AC115 WRENCH ADJ 15 CHROME	EA	51.5559	Y 51.56
					TAPER HDL			
4	2.00	2.00	0.00	(005) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	100.9927	Y 201.99
5	2.00	1.00	0.00	(006) 441667	TRU-HAMMER SLEDGE 4 WOOD 10104	EA	13.6571	Y 13.66
6	1.00	1.00	0.00	(007) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286	Y 38.43
					METAL FRE			
7	5.00	5.00	0.00	(008) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000	Y 3.00
8	24.00	24.00	0.00	(009) 7140290	MAR-PAINT STICK WHITE 80220	EA	0.9857	Y 23.66
9	2.00	2.00	0.00	(010) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA	20.6570	Y 41.31
10	2.00	2.00	0.00	(011) 7117970	RID-31695 HOOK JAW 24	EA	41.4282	Y 82.86
11	12.00	12.00	0.00	(013) 7180187	SAF-GLASSES ZTEK PYR CLR/CLR	PR	1.4000	Y 16.80
12	2.00	2.00	0.00	(014) 7154917	GEA-QA4-19 WRENCH SUCKEROD 1 PETOL	EA	184.2857	Y 368.57
13	2.00	2.00	0.00	(015) 7154914	GEA-QA2-19 WRENCH SUCKEROD 3/4-7/8 PETOL	EA	160.7143	Y 321.43
14	2.00	2.00	0.00	(017) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9391	Y 201.88
15	2.00	2.00	0.00	(018) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y 38.70

Total Lines: 15

SUB-TOTAL: 1,590.75**SALES TAX:** 131.22**AMOUNT DUE:** 1,721.97

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ORDER NUMBER	
10608927	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 119 2W-0048	Ordered By: Stefanie Forgey A/P BILLING	10/30/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/29/2015 10:26:39	30586134	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	4.00	4.00	0.00	(001) 7205101	ALA-BAG TRASH 55GAL BLACK 30x60	CS	52.4873 Y	209.95
2	2.00	2.00	0.00	(002) 7205105	TRI-RAM RUBBER 7-1/16X2-3/8 T-WD	EA	50.8537 Y	101.71
3	2.00	2.00	0.00	(003) 7205106	TRI-RAM RUBBER 7-1/16X2-78 T-WD	EA	48.1338 Y	96.27
4	4.00	4.00	0.00	(004) 7205108	TRI-SEAL 7-1/16 223023 POP T-WD	EA	41.7048 Y	166.82
5	6.00	6.00	0.00	(005) 7177032	OSI-OIL SAVER/RUBBER TYPE H GA-9/16	EA	11.8714 Y	71.23
6	1.00	1.00	0.00	(006) 7140925	OSI-MANDREL UPPER SJ2 2-3/8 SEG	EA	93.0000 Y	93.00
7	6.00	6.00	0.00	(007) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz	DZ	10.9525 Y	65.72
				ORG CUFFE				
8	5.00	5.00	0.00	(008) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000 Y	3.00
9	5.00	5.00	0.00	(009) 7222491	GRE-TAPE TEFILON 1X520 THREAD DOMESTIC	RL	2.3571 Y	11.79
10	1.00	1.00	0.00	(010) 122476	GOF-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	13.41
11	1.00	1.00	0.00	(011) 7119219	REC-RAGS CMP No.25 POLY COLOR TERRY/TURK	BG	28.2429 Y	28.24
12	1.00	1.00	0.00	(012) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y	47.44
13	7.00	7.00	0.00	(013) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	90.00
14	5.00	5.00	0.00	(014) 647752	WATER PURE BOTTLED 24-PK 1/2 LITRE	PK	5.0006 Y	25.00

Total Lines: 14

SUB-TOTAL: 1,023.58**SALES TAX:** 84.51**AMOUNT DUE:** 1,108.09

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A/R Dept: (307) 265-8539

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ORDER NUMBER	
10608667	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
rig 114 2W-0047				Ordered By: Stefanie Forgey A/P BILLING			11/4/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
9/28/2015 13:43:23		30586934		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	1.00	0.00	(006)	441667	Tracking #: TRU-HAMMER SLEDGE 4 WOOD 10104		EA	13.6571	Y	13.66
Total Lines: 1						SUB-TOTAL:		13.66			
						SALES TAX:		1.12			
						AMOUNT DUE:		14.78			

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ORDER NUMBER	
10611077	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0054	Ordered By: Stefanie Forgey A/P BILLING	11/6/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/20/2000	30587613	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	12.00	12.00	0.00	(001) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7600	Y	21.12
2	1.00	1.00	0.00	(002) 7222019	ARN-3714 OIL 15W-40 DEQ 400 5 GAL	5GL	128.7286	Y	128.73
3	1.00	1.00	0.00	(003) 7204153	JAC-GLASSES NEMESIS-BLK/SMKMR	PR	5.2962	Y	5.30

Total Lines: 3

SUB-TOTAL: 155.15**SALES TAX:** 12.81**AMOUNT DUE:** 167.96

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USA

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ORDER NUMBER	
10610351	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0052	Ordered By: Stefanie Forgey A/P BILLING	11/7/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/5/2015 07:17:17	30587922	Victoria Store	CTILLEY

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7204560	ZEP-WASH TRUCK & TRAILER 5-GAL	EA	133.7143	Y 133.71
2	2.00	2.00	0.00	(002) 7214962	SQW-SQWINCHER QUIK STIK LEMON	PK	19.4071	Y 38.81
3	1.00	1.00	0.00	(003) 7205886	SQW-SQWINCHER QUIK STIK LEMONADE	PK	19.2846	Y 19.28
4	3.00	3.00	0.00	(004) 7205887	SQW-SQWINCHER QUIK STIK GRAPE 50PK	PK	19.4095	Y 58.23
5	1.00	1.00	0.00	(005) 7204559	ZEP-WASH FORMULA 4358 CAR&TRUCK	EA	186.9286	Y 186.93

Total Lines: 5

SUB-TOTAL: 436.96**SALES TAX:** 36.05**AMOUNT DUE:** 473.01

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ORDER NUMBER	
10615225	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING					Net Due Date												
2W-1050 \ RIG 113				Ordered By: Stefanie Forgey A/P BILLING					11/19/2015												
Order Date		Pick Ticket No		Primary Salesrep Name					Taker												
10/20/2015 09:23:27		30590901		Victoria Store					MRIVERA												
Quantities				Item ID		Item Description			Pricing UOM	Unit Price	Extended Price										
Ordered	Shipped	Remaining	Disp.																		
1	3.00	3.00	0.00	(001) 2IN5KHOSEA		HOSE, 5K 2"			EA	665.8400	Y	1,997.52									
2	3.00	3.00	0.00	(002) 7215054		AME-UNION	ASSY	21502	STD	SVS	EA	89.0000	Y	267.00							
3	3.00	3.00	0.00	(003) 7216754		THREADED			IMP UNION HAMMER FIG. 100 4			EA	64.6100	Y	193.83						
<i>Total Lines: 3</i>												SUB-TOTAL:	2,458.35								
												SALES TAX:	202.83								
												AMOUNT DUE:	2,661.18								

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ORDER NUMBER	
10615271	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-1054 \ 113	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/20/2015 13:01:53	30590919	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7212537	FLUID DIESEL EXHAUST 2.5 GAL	EA	12.1100	Y 12.11
2	1.00	1.00	0.00	(002) 7119209	REC-RAGS CMP No.25 POLY PACK COLOR KNIT	BX	15.7400	Y 15.74
3	1.00	1.00	0.00	(003) 7204936	JET-34212 LUBRICANT 15LB CURAL METAL FRE	EA	38.4200	Y 38.42
4	1.00	1.00	0.00	(004) 7180356	HOU-RUBBER STRIPPER HSSR-20 2-3/8	EA	100.9400	Y 100.94
5	3.00	3.00	0.00	(005) 739060	MAN-TAPE ELECTRICAL 3/4X60	RL	0.6000	Y 1.80
6	1.00	1.00	0.00	(006) 7222020	ARN-3712 OIL DELO 15-40W 1 GAL	CS	46.7200	Y 46.72
7	1.00	1.00	0.00	(007) 7217001	IMP NIPPLE STD. 4 X 6	EA	10.6721	Y 10.67

Total Lines: 7

SUB-TOTAL: 226.40**SALES TAX:** 18.67**AMOUNT DUE:** 245.07

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ORDER NUMBER	
10614201	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
Rig # 115 \ 2W-0074	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/16/2015 07:21:46	30590926	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:					Tracking #:						
1	25.00	25.00	0.00	(001) 7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	DZ	15.3600 Y 384.00
2	1.00	1.00	0.00	(002) 7205101	ORG CUFF	ALA-BAG TRASH 55GAL	BLACK 30x60			CS	52.4873 Y 52.49
3	5.00	5.00	0.00	(003) 647752	WATER PURE BOTTLED	24-PK 1/2 LITRE				PK	5.0060 Y 25.03

Total Lines: 3

SUB-TOTAL: 461.52**SALES TAX:** 38.08**AMOUNT DUE:** 499.60

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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10613467	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date					
WS-1028				Ordered By: Stefanie Forgey A/P BILLING						11/19/2015					
Order Date		Pick Ticket No		Primary Salesrep Name						Taker					
10/14/2015 06:54:22		30590928		Victoria Store						KSPECK					
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.												
1	1.00	1.00	0.00	(001)	7204936	JET-34212	LUBRICANT	15LB	CURAL	EA	38.4286	Y	38.43		
2	1.00	1.00	0.00	(002)	7119219	METAL FRE	REC-RAGS	CMP	No.25	POLY	COLOR	BG	28.2429	Y	28.24
3	60.00	60.00	0.00	(003)	SSI - 3/4 IN NY SSI- 3/4 IN NYLON ROPE						EA	0.9800	Y	58.80	
4	1.00	1.00	0.00	(004)	7189498	SAM-SASH CORD 3/8X100 SILVERLAKE					HK	19.3500	Y	19.35	
5	1.00	1.00	0.00	(005)	7154917	GEA-QA4-19 WRENCH SUCKEROD 1 PETOL					EA	184.2857	Y	184.29	
6	3.00	3.00	0.00	(006)	7106815	CRO-G429 7/16-1/2 FIST CLIP 1010532					EA	13.7000	Y	41.10	
7	3.00	3.00	0.00	(007)	7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550					EA	18.7800	Y	56.34	
8	4.00	4.00	0.00	(008)	7106870	CRO-A1337 3/8 W 10MM LOK-A-LOY					EA	32.5704	Y	130.28	
9	3.00	3.00	0.00	(009)	7126652	1015122 CAM-CHAIN HOOKS	BINDER	3/8X20	GR70	3/8	EA	59.9231	Y	179.77	
10	15.00	15.00	0.00	(010)	7206664	RJG-3020-0708P PYRAMID2-3/8	TONG	DIE	F58	EA	6.0077	Y	90.12		
11	10.00	10.00	0.00	(011)	7193516	GIL-BOLT LONG JAW F/ FOSTER					EA	2.8275	Y	28.28	
12	10.00	10.00	0.00	(012)	7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER					EA	2.3393	Y	23.39	

Total Lines: 12

SUB-TOTAL: 878.39**SALES TAX:** 72.47**AMOUNT DUE:** 950.86

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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DALLAS, TX 75206-4188
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Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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10613680	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
Y1033	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/14/2015 12:19:02	30590931	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.8268	Y 32.83
2	1.00	1.00	0.00	(002) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286	Y 38.43
3	24.00	24.00	0.00	(003) 579373	METAL FRE			
4	1.00	1.00	0.00	(004) 7150590	WD4-LUBRICANT WD40 12OZ MP	EA	6.5285	Y 156.68
5	1.00	1.00	0.00	(005) 7204797	MAG-BRUSH DOPPE DRILL PIPE 2	EA	4.4126	Y 4.41
6	2.00	2.00	0.00	(007) 770909	OIL-GREASE MYSTIC JT6 10 PK/14oz	PK	33.1441	Y 33.14
7	6.00	6.00	0.00	(008) 826750	STICKS			
8	12.00	12.00	0.00	(009) 7202779	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5728	Y 3.15
9	1.00	1.00	0.00	(010) 122476	KRY-K02410 PAINT SPRAY SAFTY ORANGE	EA	6.5520	Y 39.31
10	2.00	2.00	0.00	(011) 7205101	OSHA			
11	24.00	24.00	0.00	(012) 7106816	SAF-PIN SAFETY 1-1/2WX6L X-SMALL ZINC	EA	3.2252	Y 38.70
12	1.00	1.00	0.00	(013) 7222021	GOL-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143	Y 13.41
13	2.00	2.00	0.00	(014) 7133175	ALA-BAG TRASH 55GAL BLACK 30x60	CS	52.4800	Y 104.96
					CRO-G429 9/16-5/8 FIST CLIP 1010550	EA	18.7800	Y 450.72
					ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4400	Y 47.44
					LUF-P2312D TAPE MEASURE 3/4X12 ENG	EA	10.1143	Y 20.23

Total Lines: 13

SUB-TOTAL: 983.41**SALES TAX:** 81.13**AMOUNT DUE:** 1,064.54

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DALLAS, TX 75206-4188
USA

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10613690	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
WS 1032	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/14/2015 15:17:21	30590933	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	6.00	6.00	0.00	(001) 7184179	REC-RAGS PLY No.25BAG WHITE TURKISH	BG	32.6286 Y	195.77
2	6.00	6.00	0.00	(002) 122476	GOJ-HAND CLEANER ORG PUMICE 1GAL	GL	13.4143 Y	80.49
3	30.00	30.00	0.00	(003) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9586 Y	328.76
4	4.00	4.00	0.00	(004) 7180188	SAF-GLASSES PYR ZPEK GRY/GRY	BX	18.8571 Y	75.43
5	2.00	2.00	0.00	(005) 7152983	ABC-HAMMER SLEDGE 4LB BRASS WOOD HDLE	EA	63.8714 Y	127.74
6	6.00	6.00	0.00	(006) 7204936	JET-34212 LUBRICANT 15LB CURAL	EA	38.4286 Y	230.57
7	6.00	6.00	0.00	(007) 7150590	MAG-BRUSH DOPE DRILL PIPE 2	EA	4.7283 Y	28.37
8	24.00	24.00	0.00	(008) 770909	ABC-BRUSH WIRE SHOE HANDLE	EA	1.5715 Y	37.72
9	1.00	1.00	0.00	(009) 7135716	CRE-CSD10 SCREWDRIVER SET 10PC	ST	20.9000 Y	20.90
10	2.00	2.00	0.00	(010) 7117975	DURA-DRVRS RID-31720 HOOK JAW 36	EA	87.0258 Y	174.05
11	2.00	2.00	0.00	(011) 7117976	RID-31725 HEEL JAW 36 W/PIN	EA	34.6143 Y	69.23
12	2.00	2.00	0.00	(012) 7117970	RID-31695 HOOK JAW 24	EA	41.4282 Y	82.86
13	2.00	2.00	0.00	(013) 7117971	RID-31700 HEEL JAW 24 W/PIN	EA	20.6570 Y	41.31
14	2.00	2.00	0.00	(014) 7117965	RID-31670 HOOK JAW 18	EA	26.5332 Y	53.07
15	2.00	2.00	0.00	(015) 7117966	RID-31675 HEEL JAW 18 W/PIN	EA	13.4072 Y	26.81

Total Lines: 15

SUB-TOTAL: 1,573.08**SALES TAX:** 129.80**AMOUNT DUE:** 1,702.88

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DALLAS, TX 75206-4188
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Houston, TX 77210-4869
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10613940	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0072 RIG 114	Ordered By: Stefanie Forgey A/P BILLING	11/19/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/15/2015 10:09:09	30590935	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7217369	IMP COUPLING MERCHANT 1	EA	3.1904	Y 3.19
2	1.00	1.00	0.00	(002) 7180641	ANV-NIPPLE 2X1 STD TBE SWAGE	EA	13.9286	Y 13.93
3	2.00	2.00	0.00	(003) 7222019	ARN-3714 OIL 15W-40 DELO 400 5 GAL	5GL	101.0303	Y 202.06
4	2.00	2.00	0.00	(004) 344606	MAS-175DLH PADELOCK SET-UR-OWN	EA	18.3144	Y 36.63
5	1.00	1.00	0.00	(005) 7119219	REC-RAGS CMP No.25 POLY COLOR	BG	28.2429	Y 28.24
6	2.00	2.00	0.00	(006) 551715	DAW-DISH SOAP DAWN LIQUID 38oz	EA	7.2143	Y 14.43
7	1.00	1.00	0.00	(007) HTC-1 IN HOS 1 IN X 10 IN HOSE W/MALE CAMLOCK ENDS		EA	118.1429	Y 118.14
8	1.00	1.00	0.00	(008) HTC-A-1 IN M A 1 IN MALE/ FEMALE THREAD CAMLOCK		EA	3.5429	Y 3.54
9	1.00	1.00	0.00	(009) HTC-B-1 IN FE B-1 IN FEMALE/FEMALE THREAD CAMLOCK		EA	7.5857	Y 7.59

Total Lines: 9

SUB-TOTAL: 427.75**SALES TAX:** 35.28**AMOUNT DUE:** 463.03

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

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Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

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VICTORIA, TX 77905-5508
USA

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10615366	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING								Net Due Date			
2W 1055				Ordered By: Stefanie Forgey A/P BILLING								11/20/2015			
Order Date		Pick Ticket No		Primary Salesrep Name								Taker			
10/20/2015 15:45:22		30591006		Victoria Store								KSPECK			
Quantities				Item ID		Item Description						Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.												
1	60.00	60.00	0.00	(001)	7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	PR	15.3600	Y	921.60	
2	2.00	2.00	0.00	(002)	7119219	ORG CUFF	REC-RAGS	CMP	No.25	POLY	COLOR	BG	28.2400	Y	56.48
3	2.00	2.00	0.00	(003)	7222020	TERRY/TURK	ARN-3712 OIL DELQ 15-40W 1 GAL					CS	46.7200	Y	93.44
4	2.00	2.00	0.00	(004)	7140290	MAR-PAINT STICK WHITE 80220	MAR-OIL	MARVEL	MYSTERY	AIR	TOOL	BX	11.8000	Y	23.60
5	4.00	4.00	0.00	(005)	7140840	1QT	SAM-SASH CORD 3/8X100 SILVERLAKE					QT	7.9660	Y	31.86
6	1.00	1.00	0.00	(006)	7189498	HOU-RUBBER STRIPPER HSSR-20 2-3/8						HK	19.3500	Y	19.35
7	1.00	1.00	0.00	(007)	7180356	SAF-GLASSES ZTEK PYR CLR/CLR						EA	100.9400	Y	100.94
8	6.00	6.00	0.00	(008)	7180187	SAF-GLASSES PYR ZTEK GRY/GRY						PR	1.4000	Y	8.40
9	6.00	6.00	0.00	(009)	7180188	FLUID DIESEL EXHAUST 2.5 GAL						PR	2.2000	Y	13.20
10	3.00	3.00	0.00	(010)	7212537							EA	16.9600	Y	50.88

Total Lines: 10

SUB-TOTAL: 1,319.75**SALES TAX:** 108.89**AMOUNT DUE:** 1,428.64

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10615815	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
ASSET #16251 PO 2W-1067				Ordered By: Stefanie Forgey A/P BILLING			11/21/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
10/21/2015 13:45:40		30591388		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7212537	FLUID DIESEL EXHAUST	2.5 GAL	EA	16.9600	Y	33.92
Total Lines: 1								SUB-TOTAL:	33.92		
								SALES TAX:	2.80		
								AMOUNT DUE:	36.72		

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10615597	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date	
Order Date			Primary Salesrep Name			Taker	
2w-1066 RIG 126			Ordered By: Stefanie Forgey A/P BILLING			11/21/2015	
Quantities		Item ID		Item Description		Pricing UOM	Unit Price
Ordered	Shipped	Remaining	Disp.				
1	10.00	10.00	0.00	(001) 7222021	ARN-1734 OIL HYDRAULIC AW68 PURUS	5G	47.4429 Y
2	1.00	1.00	0.00	(002) 7223133	ARN-OIL GEAR 80W-90 PURUS API 5GAL	EA	56.0857 Y

Total Lines: 2

SUB-TOTAL: 530.52**SALES TAX:** 43.77**AMOUNT DUE:** 574.29

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ORDER NUMBER	
10614501	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
WS-1069	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/17/2015 08:57:01	30591591	Victoria Store	CTILLEY

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7216998	IMP CAP 3000# FS THRD 2	EA	7.1714	Y 7.17
2	6.00	6.00	0.00	(002) 222851	WIL-TAPE TEFLON 1X520 .003" PTFE	RL	1.1878	Y 7.13
3	1.00	1.00	0.00	(003) 7217040	IMP NIPPLE STD. 4 X 4	EA	8.7080	Y 8.71
4	1.00	1.00	0.00	(004) 7216754	IMP UNION HAMMER FIG. 100 4	EA	50.7147	Y 50.71
5	1.00	1.00	0.00	(005) 7215054	AME-UNION ASSY 2 1502 STD SVS	EA	88.5714	Y 88.57
6	1.00	1.00	0.00	(006) 7216970	IMP PLUG XH BULL 2	EA	10.7143	Y 10.71
7	2.00	2.00	0.00	(007) 7210202	ANV-NIPPLE 2X3 XXH BLK STL SMLS	EA	21.3910	Y 42.78

Total Lines: 7

SUB-TOTAL: 215.78**SALES TAX:** 17.80**AMOUNT DUE:** 233.58

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

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ORDER NUMBER	
10615885	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 201 \ 2W-1072	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker		
10/22/2015 07:05:43	30591592	Victoria Store	JDAVILA		
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered Shipped Remaining Disp.					

Carrier:**Tracking #:**

1 1.00 1.00 0.00 (001) 7210328 MAG-INDICATOR WEIGHT EA 4,000.0000 Y 4,000.00
Serial Number: 1441

Total Lines: 1

SUB-TOTAL: 4,000.00**SALES TAX:** 330.00**AMOUNT DUE:** 4,330.00

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ORDER NUMBER	
10612945	

Customer ID: 131792

Ship To ID: 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
Order Date				Primary Salesrep Name			Taker		
10/13/2015 07:44:12				Victoria Store			KSPECK		
Quantities		Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.						
1	23.00	23.00	0.00	(001) 179905	DBL-PIN 5-1/16 SQUARE WIRE PIN 2PK	PK	1.7600 Y	40.48	
<i>Total Lines: 1</i>									
								SUB-TOTAL:	40.48
								SALES TAX:	3.34
								AMOUNT DUE:	43.82

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10614420	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
2W- 0077 RIG 126				Ordered By: Stefanie Forgey A/P BILLING			11/21/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
10/16/2015 13:47:58		30591608		Victoria Store			MRIVERA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	6.00	6.00	0.00	(001)	7222021	Tracking #: ARN-1734 OIL HYDRAULIC AW68 PURUS		5G	47.4400 Y	284.64
Total Lines: 1						SUB-TOTAL:		284.64		
						SALES TAX:		23.48		
						AMOUNT DUE:		308.12		

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10614542	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0078	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2015 07:00:08	30591609	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7217429	IMP ELL BM 90 STREET 3/8	EA	1.0347	Y 2.07
2	4.00	4.00	0.00	(002) 7193744	AUS-6LOLA-PLUS HOSE PUSH ON 3/8	FT	1.5429	Y 6.17
3	2.00	2.00	0.00	(003) 647752	WATER PURE BOTTLED 24 PK 1/2 LITRE	PK	5.0003	Y 10.00
4	2.00	2.00	0.00	(004) 7189498	SAM-SASH CORD 3/8X100 SILVERLAKE	HK	19.3500	Y 38.70
5	1.00	1.00	0.00	(005) 7212857	RIG-259-1313-04 INSERT 3-1/2X3-1/2 TOP	ST	137.1429	Y 137.14
6	2.00	2.00	0.00	(006) 7140941	ANV-NIPPLE 2X6 XXH BLK STL SMLS	EA	36.9806	Y 73.96
7	2.00	2.00	0.00	(007) 9010178	KEM-150200_2FIG 1502 SC UNION KEMPER	EA	152.2143	Y 304.43
8	2.00	2.00	0.00	(008) 7132175	DIX-BPN32 FITTING 3/8X1/4NPTF MALE	EA	1.3714	Y 2.74
9	2.00	2.00	0.00	(009) 7217442	IMP BUSHING FS 3/8 X 1/4	EA	0.7691	Y 1.54
10	1.00	1.00	0.00	(010) 7222390	DIX-DCP2044L COUPLER BRASS 1/4X3/8 BARB	EA	6.3143	Y 6.31
11	1.00	1.00	0.00	(011) 7222391	DIX-DCP2144L PLUG 1/4 COUP X 3/8 BARB	EA	2.2429	Y 2.24
12	1.00	1.00	0.00	(012) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1431	Y 33.14

Total Lines: 12

SUB-TOTAL: 618.44**SALES TAX:** 51.02**AMOUNT DUE:** 669.46

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DALLAS, TX 75206-4188
USA

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PO BOX 4869
Houston, TX 77210-4869
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ORDER NUMBER	
10614584	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0077	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2015 08:19:08	30591610	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:						
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS	CMP	No.25	POLY	COLOR	BG
					TERRY/TURK					
2	5.00	5.00	0.00	(002) 7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	PR
					ORG CUFF					
3	3.00	3.00	0.00	(003) 7117970	RID-31695	HOOK JAW	24			EA
4	3.00	3.00	0.00	(004) 7117971	RID-31700	HEEL JAW	24	W/PIN		EA
5	3.00	3.00	0.00	(005) 7117975	RID-31720	HOOK JAW	36			EA
6	3.00	3.00	0.00	(006) 7117976	RID-31725	HEEL JAW	36	W/PIN		EA
7	6.00	6.00	0.00	(007) 131052	CHH-TAPE	FLAG ORANGE	300			RL
8	10.00	10.00	0.00	(008) 647752	WATER	PURE BOTTLED	24-PK	1/2 LITRE		PK

Total Lines: 8

SUB-TOTAL: 638.69**SALES TAX:** 52.70**AMOUNT DUE:** 691.39

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ORDER NUMBER	
10614859	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG 119 2W-1049				Ordered By: Stefanie Forgey A/P BILLING			11/21/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
10/19/2015 12:18:15		30591611		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	2.00	2.00	0.00	(001)	7200256	MCC-DECAL CONFINED SPACE \$		EA	3.5857	Y	7.17
<i>Total Lines: 1</i>						SUB-TOTAL:		7.17			
						SALES TAX:		0.60			
						AMOUNT DUE:		7.77			

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USA

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ORDER NUMBER	
10614729	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 201 2W-0080	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2015 11:18:41	30591612	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7217419	IMP BUSHING CI 3/4 X 1/2	EA	0.6571	Y 0.66
2	1.00	1.00	0.00	(002) 7217479	IMP NIPPLE XH 1/2 X CL	EA	0.9815	Y 0.98
3	1.00	1.00	0.00	(003) 7221999	DIX-56-400 COUPLING 1/2 HYD 5600 SERIES	EA	21.7571	Y 21.76
4	1.00	1.00	0.00	(004) 7222000	DIX-57-400 PLUG 1/2 HYD 5600 SERIES	EA	9.2143	Y 9.21
5	1.00	1.00	0.00	(005) 7217449	IMP BUSHING CI 1 1/2 X 3/8	EA	0.6143	Y 0.61
6	1.00	1.00	0.00	(006) 7217481	IMP BUSHING CI 3/8 X 1/4	EA	0.6143	Y 0.61
7	1.00	1.00	0.00	(007) 7154192	GAR-TAPE TEFLON 1/2X520 THREAD	RL	1.4160	Y 1.42

Total Lines: 7

SUB-TOTAL: 35.25**SALES TAX:** 2.91**AMOUNT DUE:** 38.16

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ORDER NUMBER	
10615016	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
2W-0079				Ordered By: Stefanie Forgey A/P BILLING			11/21/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
10/20/2015 07:31:27		30591614		Victoria Store			JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	2.00	2.00	0.00	(001)	7204560	ZEP-WASH TRUCK & TRAILER 5-GAL	EA	133.7143	Y	267.43
<i>Total Lines: 1</i>										
SUB-TOTAL: 267.43										
SALES TAX: 22.06										
AMOUNT DUE: 289.49										

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ORDER NUMBER	
10614873	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING				Net Due Date			
2W-1051				Ordered By: Stefanie Forgey A/P BILLING				11/21/2015			
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
10/19/2015 14:31:32		30591616		Victoria Store				JDAVILA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	5.00	5.00	0.00	(001)	MAV-147-14	3/16-4 1/2 BACKUP JAW		EA	91.0714	Y	455.36
2	5.00	5.00	0.00	(002)	7206664	RIG-3020-0708P TONG DIE F58	PYRAMID2-3/8	EA	6.0000	Y	30.00
3	10.00	10.00	0.00	(003)	7194016	GIL-SCREW DIE 3/8 X 1-1/8 FOSTER		EA	2.3393	Y	23.39
Total Lines: 3								SUB-TOTAL: 508.75			
								SALES TAX: 41.98			
								AMOUNT DUE: 550.73			

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ORDER NUMBER	
10612185	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date		
YARD -2W0065				Ordered By: Stefanie Forgey A/P BILLING			11/21/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
10/9/2015 08:57:37		30591619		Victoria Store			MRIVERA		
Quantities				Item ID	Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.						
1	3.00	3.00	0.00	(001) 7206275	AME-PAINT SAFETY YELLOW 1GAL		GL	38.1733 Y	114.52
<i>Total Lines: 1</i>					SUB-TOTAL: 114.52				
					SALES TAX: 9.45				
					AMOUNT DUE: 123.97				

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ORDER NUMBER	
10612305	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W-0061	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/9/2015 10:28:33	30591620	Victoria Store	CTILLEY

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:							
1	1.00	1.00	0.00	(001) 7204797	OIL-GREASE STICKS	MYSTIC JT6	10	PK/14oz	PK	33.14	31	Y 33.14
2	1.00	1.00	0.00	(002) 7188789	DIX-G400-D-AL ALUM	ADAPTER	CAMLOCK	4	EA	14.57	14	Y 14.57
3	1.00	1.00	0.00	(003) 291302	CLO-PROTECTANT	TARMOR VINYL	16OZ		EA	7.81	43	Y 7.81
4	24.00	24.00	0.00	(004) 7204964	SAF-GLOVE ORG CUFF	COTTON	ORNGE	DOT	10oz	0.91	32	Y 21.92
5	1.00	1.00	0.00	(005) 579373	WD4-LUBRICANT	WD40	12OZ	MP		6.52	86	Y 6.53

Total Lines: 5

SUB-TOTAL: 83.97**SALES TAX:** 6.94**AMOUNT DUE:** 90.91

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City
10344 W. Reno, Oklahoma City OK 73127-7154

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10614578	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
WAITING	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2015 07:56:18	30590799	Victoria Store	CBERRYHILL

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	2.00	2.00	0.00	(001) HOR SL1-9\16' HOR 9\16 X 100FT TEOE	EA	180.0000	Y	360.00
2	8.00	8.00	0.00	(002) 7106816 CRO-G429 9/16-5/8 FIST CEP-1010550	EA	22.4900	Y	179.92
3	2.00	2.00	0.00	(003) 7125520 CAM-SHACKLE 5/8 BOET TYPE CS GALV	EA	16.9997	Y	34.00

Total Lines: 3

SUB-TOTAL: 573.92**SALES TAX:** 47.36**AMOUNT DUE:** 621.28

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

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VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10615908	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
2W- 1073	Ordered By: Stefanie Forgey A/P BILLING	11/21/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/1/2000	30591730	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	2.00	2.00	0.00	(001) 7181868	HOU-RUBBER STRIPPER HSSR-25 2-7/8	EA	100.9394 Y	201.88
2	1.00	1.00	0.00	(002) 7205101	ALA-BAG TRASH 55GAL BLACK 30x60	CS	53.1180 Y	53.12
3	1.00	1.00	0.00	(003) 7204797	OIL-GREASE MYSTIC JT6 10 PK/14oz STICKS	PK	33.1430 Y	33.14
4	5.00	5.00	0.00	(004) 7182156	HOR-FLAGGING SANDLINE F5010 YELLOW	BG	3.4286 Y	17.14
5	5.00	5.00	0.00	(005) 7204964	SAF-GLOVE COTTON ORNGE DOT 10oz ORG CUFF	DZ	10.9592 Y	54.80
6	1.00	1.00	0.00	(006) 7212856	RIG-259-1308-04 INSERT 3-1/2X2-7/8 TOP	ST	137.1400 Y	137.14

Total Lines: 6

SUB-TOTAL: 497.22**SALES TAX:** 41.05**AMOUNT DUE:** 538.27

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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ORDER NUMBER	
10615654	

Customer ID: 131792**Ship To ID:** 132070

<i>Unofficial Copy Office of Chris Daniel Distinctive Clerk</i>				PO Number	Attn: Stefanie Forgey A/P BILLING		Net Due Date		
				PEARSALL YARD - Y-1068	Ordered By: Stefanie Forgey A/P BILLING		11/21/2015		
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
10/21/2015 10:47:16		30591742		Victoria Store			JDAVILA		
<i>Quantities</i>		<i>Item ID</i>	<i>Item Description</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>			
Ordered	Shipped	Remaining	Disp.						
1	6.00	6.00	0.00	(001) F1012	HSC-HOBBLE 2 5/8X3.5 SHACKLES 2	EA	97.7288 Y 586.37		
<i>Total Lines: 1</i>				Carrier:	Tracking #:				
						SUB-TOTAL:	586.37		
						SALES TAX:	48.38		
						AMOUNT DUE:	634.75		

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

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Houston, TX 77210-4869
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ORDER NUMBER	
10616251	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date				
RIG 126 \2W-1083				Ordered By: Stefanie Forgey A/P BILLING			11/22/2015				
Order Date		Pick Ticket No		Primary Salesrep Name			Taker				
10/23/2015 07:25:39		30591955		Victoria Store			JDAVILA				
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Disp.								
1	10.00	10.00	0.00	(001)	7222021	Tracking #: ARN-1734 OIL HYDRAULIC AW68 PURUS		5G	47.4429	Y	474.43
Total Lines: 1						SUB-TOTAL:		474.43			
						SALES TAX:		39.14			
						AMOUNT DUE:		513.57			

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ORDER NUMBER	
10615050	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING			Net Due Date			
CHASE\2W-1082				Ordered By: Stefanie Forgey A/P BILLING			11/22/2015			
Order Date		Pick Ticket No		Primary Salesrep Name			Taker			
10/20/2015 08:17:27		30591957		Victoria Store			MRIVERA			
Quantities				Item ID		Item Description		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.							
1	1.00	1.00	0.00	Tracking #: (001) LIFELINEREP. REPAIR OF LIFE LINES				EA	1,250.7683	Y 1,250.77
Total Lines: 1 SUB-TOTAL: 1,250.77 SALES TAX: 103.18 AMOUNT DUE: 1,353.95										

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ORDER NUMBER	
10616484	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 200-10/23/2015 16:46:59	Ordered By: Chase Hardeman	11/25/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/23/2015 16:46:15	30592136	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	5.00	5.00	0.00	(001) 7112610	MSA-HAT V-GARD WHITE RATCHET SUSP	EA	19.1284 Y	95.64
2	14.00	14.00	0.00	(002) 7193979	HOU-WIPER PIPE FW-9020 2-3/8in \$	EA	12.8571 Y	180.00
3	14.00	14.00	0.00	(003) 7193980	HOU-WIPER PIPE FW-9025 2-7/8in \$	EA	12.8571 Y	180.00
4	12.00	12.00	0.00	(004) 7180187	SAF-GLASSES ZTEK PXR CLR/CLR	PR	1.4000 Y	16.80
5	1.00	1.00	0.00	(005) 7222572	N E B - 6 1 5 6 F L A S H L I G H T SLYDE/WORKLIGHT	EA	23.9286 Y	23.93

Total Lines: 5

SUB-TOTAL: 496.37**SALES TAX:** 40.95**AMOUNT DUE:** 537.32

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3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

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Dept 312
PO BOX 4869
Houston, TX 77210-4869
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VICTORIA, TX 77905-5508
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ORDER NUMBER	
10616537	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 201 /2W -1090	Ordered By: JAY .	11/25/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/26/2015 07:39:04	30592218	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

1	6.00	6.00	0.00	(001) 7189498	SAM-SASH CORD 3/8X100 SHVERLAKE	HK	19.3500 Y	116.10
2	12.00	12.00	0.00	(002) 7140111	MAR-PAINT STICK YELLOW-80221	EA	2.3671 Y	28.41

Total Lines: 2

SUB-TOTAL: 144.51**SALES TAX:** 11.93**AMOUNT DUE:** 156.44

Invoice Due 30 Days from Date of Invoice. Parts returned for credit: A copy of the original invoice must accompany parts returned for credit. All parts are subject to inspection and a restocking fee up to 15% may apply. Credit will not be issued for parts non returnable to the manufacturer or any item whose extended value is less than five dollars. Freight is non-refundable. Wire Rope and Special Orders are non-refundable. Refer to www.howard-supply.com for complete Terms and Conditions.



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3603 Port Lavaca Drive, Victoria TX 77901-8758

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HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
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USA

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ORDER NUMBER	
10616417	

Customer ID: 131792**Ship To ID:** 132070

PO Number				Attn: Stefanie Forgey A/P BILLING						Net Due Date					
RIG 123 2W-1085				Ordered By: Stefanie Forgey A/P BILLING						11/25/2015					
Order Date		Pick Ticket No		Primary Salesrep Name						Taker					
10/23/2015 07:08:33		30592266		Victoria Store						JDAVILA					
Quantities				Item ID		Item Description				Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	Disp.												
1	1.00	1.00	0.00	(001) 730393		TRU-HAMMER SLEDGE 16 WOOD				EA	43.3839	Y	43.38		
2	1.00	1.00	0.00	(002) 7117909		RID-31035 WRENCH PIPE 36" IRON				EA	154.7714	Y	154.77		
3	3.00	3.00	0.00	(003) 7182182		DIX-56-800 COUPLING 1 HYD 5600 SERIES				EA	42.6714	Y	128.01		
4	1.00	1.00	0.00	(005) 7181921		ANV-SWAGE	2UP8RDX2LPX6	STD	J55	EA	26.6429	Y	26.64		
5	1.00	1.00	0.00	(006) 7181922		ANV-SWAGE	2J/2UP8RDX2LP	STD	J55	EA	64.2857	Y	64.29		
6	3.00	3.00	0.00	(007) 7219233		BIG-API3 COUPLING				EA	28.5031	Y	85.51		
7	1.00	1.00	0.00	(008) 9010038		C&C-HAMMER UNION 2 100 SE				EA	13.2778	Y	13.28		
8	1.00	1.00	0.00	(009) 9010007		HAMMER UNION 2 FIG 200 LPT				EA	13.2143	Y	13.21		
9	4.00	4.00	0.00	(011) 7223133		ARN-OIL GEAR 80W-90 PURUS API 5GAL				EA	56.0857	Y	224.34		
10	2.00	2.00	0.00	(012) 7204813		OSI-STRIPPER RUBBER ROD RS5350				EA	48.0000	Y	96.00		
11	2.00	2.00	0.00	(013) 7222020		ARN-3712 OIL DELO 15-40W 1 GAL				GL	16.6857	Y	33.37		
12	12.00	2.00	0.00	C	(014) 7106816	CRO-G429 9/16-5/8 FIST CLIP 1010550				EA	19.0372	Y	38.07		
13	5.00	5.00	0.00	(015) 7193979		HOU-WIPER PIPE FW-9020 2-3/8in \$				EA	12.8571	Y	64.29		
14	1.00	1.00	0.00	(016) 7189496		SAM-SASH CORD 1/4X100 SILVERLAKE				HK	8.4687	Y	8.47		
15	1.00	1.00	0.00	(017) 7106311		LUF-C2276D	TAPE	MEASURE	DERRICK	EA	241.4714	Y	241.47		
16	24.00	24.00	0.00	(018) 7204964		1/4X100	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	PR	0.9133	Y	21.92
17	8.00	8.00	0.00	(020) 7106814		ORG CUFF	CRO-G429 3/8 FIST CLIP 1010514				EA	10.7577	Y	86.06	
18	2.00	2.00	0.00	(021) 7179135		1019470	CRO-G2130	1.00T	ABT	SHACKLE	3/8	EA	10.4857	Y	20.97
19	1.00	1.00	0.00	(023) 7133913		1019515	CRO-G2130	4.75T	ABT	SHACKLE	3/4	EA	41.9143	Y	41.91
20	3.00	3.00	0.00	(024) 770909		ABC-BRUSH WIRE SHOE HANDLE	MAS-175DLH				EA	1.5715	Y	4.71	
21	4.00	4.00	0.00	(025) 344606		COMB BRASS	PADLOCK	SET-UR-OWN		EA	18.3144	Y	73.26		

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

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4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

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ORDER NUMBER	
10616417	

Customer ID: 131792**Ship To ID:** 132070

Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Total Lines: 21

SUB-TOTAL: 1,483.93**SALES TAX:** 122.42**AMOUNT DUE:** 1,606.35

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4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
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ORDER NUMBER	
10615479	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 116 2W-1057	Ordered By: Stefanie Forgey A/P BILLING	11/25/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/21/2015 08:30:27	30592320	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

					Tracking #:					
1	1.00	1.00	0.00	(001) 7119219	REC-RAGS	CMP	No.25	POLY	COLOR	BG
					TERRY/TURK					
2	2.00	2.00	0.00	(002) 131177	CHH-TAPE FLAG BLUE	300			RL	0.7857 Y
3	2.00	2.00	0.00	(004) 131227	CHH-TAPE FLAG YELLOW	300			RL	0.7857 Y
4	10.00	10.00	0.00	(005) 739060	MAN-TAPE ELECTRICAL	3/4X60			RL	0.6000 Y
5	1.00	1.00	0.00	(006) 7140834	JOE-105-HSC HAND CLEANER AP	15OZ			TB	3.2797 Y
6	2.00	2.00	0.00	(007) 579373	WD4-LUBRICANT WD40	12OZ MP			EA	5.9067 Y
7	10.00	10.00	0.00	(008) 7204964	SAF-GLOVE	COTTON	ORNGE	DOT	10oz	DZ
					ORG CURE					
8	2.00	2.00	0.00	(009) 770909	ABC-BRUSH WIRE SHOE HANDLE				EA	1.5715 Y
9	1.00	1.00	0.00	(010) 7140483	JOE-105P-HSC HAND CLEANER AP	4.5LB			EA	9.9667 Y
10	1.00	1.00	0.00	(011) 7189496	SAM-SASH CORD 1/4X100 SILVERLAKE				HK	8.4687 Y
11	1.00	1.00	0.00	(012) 7189497	SAM-SASH CORD 5/16X100 SILVERLAKE				HK	14.0914 Y

Total Lines: 11

SUB-TOTAL: 197.74**SALES TAX:** 16.34**AMOUNT DUE:** 214.08

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Howard Supply Company, LLC

Branch: Howard Supply - Oklahoma City
10344 W. Reno, Oklahoma City OK 73127-7154

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10616495	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING		Net Due Date
1095			Ordered By: Stefanie Forgey A/P BILLING		11/26/2015
Order Date		Pick Ticket No	Primary Salesrep Name		Taker
10/24/2015 13:16:10		30592577	Victoria Store		JMARTINSKY
Quantities	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.		

Delivery Instructions: SATURDAY DELIVERY

	Carrier:		Tracking #:				
1	1.00	1.00	0.00	(001) 7210407 GEA-TEA100-278U ELEVATOR 2-7/8 TITAN	EA	2,928.6250 Y	2,928.63
				Serial Number: 42079-8			
2	2.00	2.00	0.00	(002) HOR 3/8 X 25 I HOR- CHAIN 3/8 X 25FT HXH W/TAG	EA	197.0625 Y	394.13

Total Lines: 2

SUB-TOTAL: 3,322.76
SALES TAX: 274.12
AMOUNT DUE: 3,596.88

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
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Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10616438	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
.Chase	Ordered By: Chase Hardeman	11/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/23/2015 13:20:46	30593588	Victoria Store	KSPECK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:**Tracking #:**

1	7.00	4.00	0.00	C (001)	7205022	ONG-BOOT RUBBER SIZE 10	PR	29.7286	Y	118.91
2	1.00	1.00	0.00	(002)	7205020	ONG-BOOT RUBBER SIZE 8	PR	27.0143	Y	27.01
3	1.00	1.00	0.00	(003)	7205023	ONG-BOOT RUBBER SIZE 11	PR	29.7286	Y	29.73
4	1.00	1.00	0.00	(004)	7205021	ONG-BOOT RUBBER SIZE 9	PR	29.7286	Y	29.73
5	4.00	2.00	0.00	C (005)	7212794	TIN-RAINSUIT DURASCrim FR LG 56307	EA	29.0000	Y	58.00
6	4.00	4.00	0.00	(006)	7212792	TIN-RAINSUIT DURASCrim FR 2XL 56307	EA	22.8712	Y	91.48
7	4.00	3.00	0.00	C (007)	7212795	TIN-RAINSUIT DURASCrim FR XL	EA	27.5000	Y	82.50
8	4.00	3.00	0.00	C (008)	7212796	TIN-RAINSUIT DURASCrim FR 3XL 56307	EA	29.0000	Y	87.00
9	12.00	12.00	0.00	(009)	7202209	ANC GLOVE 14 BLACK PVC FINISH	PR	3.2756	Y	39.31
10	12.00	6.00	0.00	C (010)	7193938	JERSEY LIN BOU-GOGGLE INDIRECT VENTED	EA	13.3700	Y	80.22
11	12.00	12.00	0.00	(011)	7205236	SIDE CLR SAF-VISOR POLY CLEAR .04	EA	1.4143	Y	16.97

Total Lines: 11

SUB-TOTAL: 660.86**SALES TAX:** 54.55**AMOUNT DUE:** 715.41

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Howard Supply Company, LLC

Branch: Howard Supply - Victoria
3603 Port Lavaca Drive, Victoria TX 77901-8758

Bill To:

HAMILTON WELL SERVICE LLC
4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
USA

Please Print To:
Howard Supply Company, LLC
Dept 312
PO BOX 4869
Houston, TX 77210-4869
A/R Dept: (307) 265-8539

Terms and Conditions:
www.howard-supply.com

Ship To:

HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10606175	

Customer ID: 131792**Ship To ID:** 132070

PO Number			Attn: Stefanie Forgey A/P BILLING			Net Due Date		
RIG 203			Ordered By: Stefanie Forgey A/P BILLING			11/28/2015		
Order Date			Primary Salesrep Name			Taker		
9/18/2015 15:34:46								
Ordered	Shipped	Remaining	Disp.	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
1	2.00	2.00	0.00	(001) 7141096	LEW-ROPE TAIL TR-10-D-PC 10 DRNG	EA	100.9029 Y	201.81

Total Lines: 1

SUB-TOTAL: 201.81
SALES TAX: 16.65
AMOUNT DUE: 218.46

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Howard Supply Company, LLC

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3603 Port Lavaca Drive, Victoria TX 77901-8758

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4849 GREENVILLE, STE 1250
DALLAS, TX 75206-4188
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Please Print To:
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HAMILTON WELL SERVICE LLC
7506 US HWY 59 N
VICTORIA, TX 77905-5508
USA

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ORDER NUMBER	
10614984	

Customer ID: 131792**Ship To ID:** 132070

PO Number	Attn: Stefanie Forgey A/P BILLING	Net Due Date
RIG 201	Ordered By: Stefanie Forgey A/P BILLING	11/28/2015

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/20/2015 06:39:39	30593633	Victoria Store	JDAVILA

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disp.					

Carrier:

				Tracking #:				
1	1.00	1.00	0.00	(001) 7216920	IMP NIPPLE XH 4 X 4	EA	19.4719	Y 19.47
2	1.00	1.00	0.00	(002) 7188769	DIX-G400-A-AL ADAPTER CAMLOCK	4 EA	8.3857	Y 8.39
3	1.00	1.00	0.00	(003) 9010178	FNPTXM			
4	3.00	3.00	0.00	(004) 7222020	KEM-150200 2FIG 1502 SC UNION KEMPER	EA	152.2143	Y 152.21
5	12.00	12.00	0.00	(005) 579373	ARN-3712 OIL DELQ 15-40W 1 GAL	GL	16.6857	Y 50.06
6	2.00	2.00	0.00	(006) 7217451	WD4-LUBRICANT WD40 12OZ MP	EA	5.9067	Y 70.88
7	2.00	2.00	0.00	(007) 7217388	IMP BUSHING FS 1/4 X 1/8	EA	0.7714	Y 1.54
8	1.00	1.00	0.00	(008) 7217427	IMP COUPLING 3000# 1/4	EA	1.2857	Y 2.57
9	3.00	3.00	0.00	(009) 7132175	IMP TEE BM 1/4	EA	1.0142	Y 1.01
				DIX-BPN32 FITTING 3/8X1/4NPTF MALE		EA	1.3714	Y 4.11

Total Lines: 9

SUB-TOTAL: 310.24**SALES TAX:** 25.59**AMOUNT DUE:** 335.83

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